PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/	/2017 to 1	2/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	✓ (Submission: Original Revision No	_	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Projec	ct Numb	er:
V	<i>I-</i> 76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0		
7. D	UNS Number:							HUD Use C	nlv	-			1 1
				8.	. ROFO Code:				1	cial	Analyst:		
1	11754206				0339					s Bro			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		2016
	10				0	*		0			10		
		•						Column	D		Colu	ımn C	
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)	Resident Pa	articipati onths	on Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo					
01	Occupied dwelling units	- by pub	lic			•			_			_	
	housing eligible family ur					0			0			0	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			72							
	er ACC Unit Months												
12	Units eligible for asset re		-			48							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			5,41	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	120	4	0
;	Units eligible for funding for resident	.=0	·	
	participation activities (Line 15C divided			0
	by 12)			
nec	cial Provision for Calculation Of Utilities Exper	nse I evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguamy is accessored and accessored	Section 3		
ine	D		D	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$615.34	\$615.34
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$45,279	\$2,516
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$0	\$0
	Ons			•
7			\$0	\$0
)8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		·	· · · · · · · · · · · · · · · · · · ·
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$18,866	\$18,866
5	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15	<u>′</u>	\$19,586	\$19,586
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$64,865	\$22,102
art	B. Formula Income			
)1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 times Sect	· · · · · · · · · · · · · · · · · · ·	\$0	\$0
		ion 2, Line 13, Column b)	40	
	C. Other Formula Provisions		* 0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other)	\$0	\$0
4	+	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Li		\$64,865	\$22,102
2	Cost of independent audit (Same as Part A, Line 10)		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$64,865	\$22,102
art l	E. Calculation of Operating Subsidy (HUD Use Only))		
1	Formula amount (same as Part D, Line 03)			\$22,102
	Adjustment due to availability of funds			\$0
)2	The state of the s			.
)2)3	HUD discretionary adjustments			\$0

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CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1					
1. N	ame and Address of Pub	olic He	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/	2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:	
	/-76			12/31 3/31	6/30 🗸	9/30		D C		0 1 0 0 0 0 8	1
	UNS Number:				, 0,00	0,00	HUD Use O				
=			-	8. ROFO Code:			1100 030 0	_	oial	Analyst:	
1	11754206			0339				James			
	11734200			0339	Section			ourio.	5 BIO	****	
Calc	culation of ACC Units for	tho 1	2-mont	h pariod from July) that is prior to the	first d	av of	the Funding Period:	
				Added to ACC			its Deleted from AC		ay Oi =	ACC Units on 6/30/2016	
AUC	9	_	Ullits A	0	+ -	Uni	3	,,,	_	6	
							<u> </u>				
Line	Catamami			Colu	umn A		Column	В		Column C	
No.	Category			Unit I	Months		Eligible Unit Month	ns(EUM	s)	Resident Participation U	Jnit
•										Months	
	egorization of Unit Month	ns:					✓ First of Mo Last of Mo	nth nth			
Occ 01	upied Unit Months Occupied dwelling units - by	مالطيم				- 1	Last of Mo	1101			
U I	housing eligible family under				9			9		9	
02	Occupied dwelling units - by		<u>'</u>								
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernizat	ition			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	S			0			0			
09	Units vacant due to casualty	losses	3		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0						
11	Units vacant and not categor	rized a	bove		0						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	_			27						
	and still on ACC (occupied of	or vaca	ınt)								
13	All other ACC units not cated	norizen	l ahove		36						

			Oper	ating Fund Project Numbe
0-1-	ulations Daniel on Hait Months.			DC00100008
<u>Caic</u> 14	ulations Based on Unit Months:		0	
15	Total Unit Months			•
16	Units eligible for funding for resident	72	9	9
10	participation activities (Line 15C divided			1
	by 12)			
Snor	cial Provision for Calculation Of Utilities Exp	onso Lovol:		
<u> 3pec</u> 17	Unit months for which actual consumption	Delise Level.		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for access representating for	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$615.34	\$615.34
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$14,464	\$5,660
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$25,023	\$25,023
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,480	\$25,480
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$39,944	\$31,140
Part I	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$0
Part (C. Other Formula Provisions	,	1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			-
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$39,944	\$31,140
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$39,944	\$31,140
	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$31,140
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	•	•		~

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							· · · · · ·				
					Section	า 1					
1. N	ame and Address of Publi	c Housin	g A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/3	1/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	<i>I-</i> 76				6/30	9/3		D C	_	0 1 0 0 0 0 8	3 2
	UNS Number:		-	, .2,61 0,61	0,00	0,0	HUD Use O		·		, -
=				. ROFO Code:			1100 030 0		oial	Analyst:	
1	11754206		0.	0339				Jame			
	11734200		-		Section	~ 2)	Jame	5 Bio	·WII	
Calc	culation of ACC Units for th	no 12-moi	nth					firet d	av of	the Eunding Period:	
	Units on 7/1/2015 +			Ided to ACC	- 10 Jun		nits Deleted from A	1	ay 01 =	ACC Units on 6/30/201	6
AUC	9	Ullits		0		UI	0	<i>-</i> C	_	9	0
										-	
Line	Catamani			Colu	mn A		Column	В		Column C	
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation	Unit
•										Months	
	egorization of Unit Months						✓ First of Mo Last of Mo	onth onth			
Occ 01	upied Unit Months Occupied dwelling units - by property of the company of the com	uhlia						711011			
U I	housing eligible family under le				0			0		0	
02	Occupied dwelling units - by P										
02	employee, police officer, or oth personnel who is not otherwise public housing	ner security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	I		0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	n			0			0			
06	Special use units				4			4			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing r	narket			0			0			
L	conditions				0						
11	Units vacant and not categoriz	ed above			0						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	_			48						
	and still on ACC (occupied or										
13	All other ACC units not categor	rizad ahove	_		56						

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:			DC0010000
<u> </u>	Limited vacancies		0	
5	Total Unit Months	108	4	0
6	Units eligible for funding for resident	100	7	•
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	01100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$615.34	\$615.34
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$22,011	\$2,516
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$0
Add-(5,	-	**
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
1	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$432	\$432
13	Information technology fee		\$216	\$216
14	Asset repositioning fee		\$18,866	\$18,866
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,514	\$19,514
17	, , , , , , , , , , , , , , , , , , , ,	<i>'</i>	\$41,525	\$22,030
	Total Formula Expenses (Part A, Line 04 plus Line	ie oo pius Line 16)	\$41,525	\$22,030
	3. Formula Income		#2.00	Ф0.00
)1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances	- 04 d 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	•	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$41,525	\$22,030
)2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$41,525	\$22,030
art E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
)1	Formula amount (same as Part D, Line 03)			\$22,030
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			-

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	V	Submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:
	<i>I</i> -76			6/30	9/30		D C		0 1 0 0 1 0 3 0
	UNS Number:			0,00	0,00	HUD Use O		•	
		-	8. ROFO Code:			1100 030 0		oial /	Analyst:
1	29936076		0339				James		
	23300070		0339	Section	n 2		•		•••
Calc	culation of ACC Units for the 12	2-mont	h period from July				firet de	av of	the Funding Period:
	The state of the s		Added to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2016
7.00	242	Offics 7	0		UII	0	,,	_	242
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		MOIILIS
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		2	,770		2,7	70		2,770
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0	•		0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			 			
05	Units undergoing modernization			0			0		
06	Special use units			36			36		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			0					
11	Units vacant and not categorized ab	oove		62					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacar	nt)							
13	All other ACC units not categorized	ahove		36					

			Oper	ating Fund Project Num
alc'	ulations Based on Unit Months:			DC00100
4	Limited vacancies		62	
5	Total Unit Months	2,904	2,868	2,770
3	Units eligible for funding for resident	2,304	2,000	_,
	participation activities (Line 15C divided			231
	by 12)			
peo	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$581.74	\$581.74
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02	,	\$594.54	\$594.54
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$1,705,141	\$1,705,141
	ies Expense Level (UEL)		0050.40	
5	PUM utilities expense level (UEL) (from Line 26		\$350.16	\$350.16
6	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$1,004,259	\$1,004,259
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$46,319	\$46,319
1	Funding for resident participation activities		\$5,775	\$5,775
2	Asset management fee		\$11,616	\$11,616
3	Information technology fee		\$5,808	\$5,808
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	o ,	\$69,518	\$69,518
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$2,778,918	\$2,778,918
	B. Formula Income		0004.00	000100
1	PUM formula income		\$284.92	\$284.92
)2	PUM change in utility allowances	Lines Od and OO)	\$0.00 \$284.92	\$0.00
3	PUM adjusted formula income (Sum of Part B,	· · · · · · · · · · · · · · · · · · ·	·	\$284.92
4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$817,151	\$817,151
	C. Other Formula Provisions		Φ0	00
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	Dowl C. Lines Of the court OO'	\$0	(\$169,592)
4	+	Part C, Lines 01 through 03)	\$0	(\$169,592)
	D. Calculation of Formula Amount	at D. Line OA when Down O. Line OA)	04 004 707	Φ4 700 47F
1	Formula calculation (Part A, Line 17 minus Pa		\$1,961,767	\$1,792,175
2	Cost of independent audit (Same as Part A, Lin	,	\$46,319	\$46,319
3	Formula amount (greater of Part D, Lines 01 or	•	\$1,961,767	\$1,792,175
	E. Calculation of Operating Subsidy (HUD Use	Omy)		¢4 700 475
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$1,792,175
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0 \$0
	I I UIIUS UDIIUALEU IUI FEIIUU (FAILE, LIIIE U	minus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pu	ıblic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2	2017 to 12/31/20)17
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	√ (Submission: Original Revision No		
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Projec	t Number:	
	/-76					6/30	9/30		D C		0 1 0 0		0
	UNS Number:				<u> </u>	0,00	0,00	HUD Use O				1. 0 0	_
				8. ROFO Co	do:			1100 030 0		oial	Analyst:		
1	29936076			0339	ue.				Jame				
	2000010			0339		Section	n 2		James				
Calc	culation of ACC Units fo	or the	12-mon	th period fro	m luly				firet d	2V 0	f the Funding I	Pariod:	
	Units on 7/1/2015	+		Added to AC		- to Jun		nits Deleted from A	1	ay 0	ACC Units o		
7.00	160	T	Offics /	0	,0	-	UII	0	<i>-</i> C	_	160	11 0/30/2010	
												mn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>				
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUN	ls)		rticipation Uni nths	Iτ
Cata	│ egorization of Unit Mont	4h a .						☐ First of Ma	nth		IVIO	illis	
	=	ms:						First of Mo ✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - b	ov publi	<u> </u>										
01	housing eligible family und				1	,656		1,6	56		1	,656	
02	Occupied dwelling units - b												
	employee, police officer, or personnel who is not other public housing	rother				0						0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0			0	
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	ding			0			0			0	
Vaca	ant Unit Months							·		<u> </u>			
05	Units undergoing moderniz	zation				71			71				
06	Special use units					12			12				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigatio	n				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			0			0				
10	Units vacant due to changing	ng mar	ket						0				
	conditions					0			U				
11	Units vacant and not categor	orized	above			181							
Othe	er ACC Unit Months			•									
12	Units eligible for asset repo	ositiong	fee			0							
	and still on ACC (occupied	d or vac	ant)			U							
13	All other ACC units not cate	anoriza	d above			0							

			Oper	ating Fund Project Numb DC0010010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,920	1,797	1,656
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			138
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$535.71	\$535.71
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$547.50	\$547.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$983,858	\$983,858
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$371.55	\$371.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$667,675	\$667,675
	Ons	5)	\$60.,616	ψοσ.,σ.σ
			\$0	\$0
7 8	Self-sufficiency		·	
9	Energy loan amortization		\$0 \$0	\$0 \$0
0	Payment in lieu of taxes (PILOT)			
1	Cost of independent audit		\$19,980	\$19,980
2	Funding for resident participation activities		\$3,450	\$3,450
	Asset management fee		\$7,680	\$7,680
3	Information technology fee		\$3,840	\$3,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$34,950	\$34,950
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,686,483	\$1,686,483
'art I	B. Formula Income			
1	PUM formula income		\$231.02	\$231.02
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$231.02	\$231.02
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$415,143	\$415,143
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$103,884)
4		t C, Lines 01 through 03)	\$0	(\$103,884)
	D. Calculation of Formula Amount	<u> </u>		17 71
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,271,340	\$1,167,456
2	Cost of independent audit (Same as Part A, Line 1		\$19,980	\$19,980
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,271,340	\$1,167,456
	E. Calculation of Operating Subsidy (HUD Use On		ψ.,±11,040	ψ.,.σι,που
1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$1,167,456
2	Adjustment due to availability of funds			\$1,107,430
)3	HUD discretionary adjustments			\$0 \$0
, ,	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1				
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	:			6. Oper	atino	g Fund Project Number:
	<i>I-</i> 76			12/31 3/31	6/30 🗸	9/30		D C		0 1 0 0 1 2 9 0
	UNS Number:				_ 0,00	,, 00	HUD Use O			
			-	8. ROFO Code:			1100 030 0		oial A	Analyst:
1	29936076			0339				James		
	2000010			0339	Section	2		ourno.	5 5.0	••••
Calc	culation of ACC Units for	r the 1	l 2-mont	th period from July			at is prior to the	firet de	av of	the Funding Period:
	Units on 7/1/2015	+		Added to ACC			Deleted from A		1y Oi =	ACC Units on 6/30/2016
7.00	83	_	Oilles /	0	+	UIIIIS	0	<i>-</i> C	_	83
							- U			Column C
Line	Catagony			Col	umn A		Column	В		
No.	Category			Unit	Months	Elig	gible Unit Month	ns(EUM	s)	Resident Participation Unit Months
0-1-		I					The state of Ma	41-		WONTHS
	egorization of Unit Mont	ins:					✓ First of Mo			
Occ	upied Unit Months Occupied dwelling units - by	v publi	•							
01	housing eligible family under				771		7	71		771
02	Occupied dwelling units - by									
02	employee, police officer, or personnel who is not otherv public housing	other			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moderniza	ation			0			0		
06	Special use units				180		1	180		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaster	rs			0			0		
09	Units vacant due to casualty	y losse	S		12			12		
10	Units vacant due to changing	ng marl	ket		^			0		
	conditions				0			U		
11	Units vacant and not catego	orized a	above		33					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	_			0					
	and still on ACC (occupied									
13	All other ACC units not cate	anoriza	avode n	(0					

			Oper	ating Fund Project Numbe DC0010012
Calc	ulations Based on Unit Months:			200010012
14	Limited vacancies		30	
5	Total Unit Months	996	993	771
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			64
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$615.34	\$615.34
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$624,478	\$624,478
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$142.61	\$142.61
16	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$141,612	\$141,612
Add-	• • •	,		. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,794	\$7,794
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,600	\$1,600
2	Asset management fee		\$3,984	\$3,984
13	Information technology fee		\$1,992	\$1,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$15,370	\$15,370
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$781,460	\$781,460
	B. Formula Income	ie oo pius Line 10)	V.0.1,100	ψ. σ., . σσ
)1	PUM formula income		\$310.66	\$310.66
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$310.66	\$310.66
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$308,485	\$308,485
	C. Other Formula Provisions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$1,363)
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	(\$1,363)
art I	D. Calculation of Formula Amount			1: 1
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$472,975	\$471,612
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$472,975	\$471,612
	E. Calculation of Operating Subsidy (HUD Use Onl			• •
)1	Formula amount (same as Part D, Line 03)			\$471,612
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	1 ' 00 ' 1 ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/3	31/2017
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:	
V	V-76			☐ 12/31 ☐ 3/3	1 6/30	9/30		D C	0	0 1 0 0 1 2 9	9 1
7. D	UNS Number:						HUD Use O	nly			
				8. ROFO Code:				Finar	ncial A	Analyst:	
1	29936076			0339					es Brov		
					Sectio	n 2	*				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30 th	nat is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units	Deleted from AC	CC	=	ACC Units on 6/30/201	6
	224			0			0			224	
Line No.	(atogor	y			Column A Init Months	Eli	<u>Column</u> igible Unit Month	_	ls)	Column C Resident Participation Months	Unit
Cate	egorization of Unit Mo	nths:		+			First of Mo	nth			-
Occ	cupied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units				1 000		1.0	00		1 000	
	housing eligible family u				1,909		1,9	09		1,909	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12					12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0		0	
	ant Unit Months			<u> </u>		<u>'</u>					
05	Units undergoing modern	nization			24			24			
06	Special use units				648		6	648			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	iging ma	rket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		95						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	alegorize	eu above	1	0						

			Oper	ating Fund Project Numb DC001001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		81	
5	Total Unit Months	2,688	2,662	1,921
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$475.87	\$475.87
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$486.34	\$486.34
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,294,637	\$1,294,637
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$406.41	\$406.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,081,863	\$1,081,863
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$10,752	\$10,752
3	Information technology fee		\$5,376	\$5,376
4	Asset repositioning fee		\$0	\$0,570
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,128	\$20,128
	, , ,	<u>'</u>		· · · · · · · · · · · · · · · · · · ·
l7 Part l	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$2,396,628	\$2,396,628
1	PUM formula income		\$263.94	\$263.94
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$263.94	\$263.94
		<u> </u>		
4		ection 2, Line 15, Column B)	\$702,608	\$702,608
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$164,817)
4	+	rt C, Lines 01 through 03)	\$0	(\$164,817)
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$1,694,020	\$1,529,203
2	Cost of independent audit (Same as Part A, Line	10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,694,020	\$1,529,203
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,529,203
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustments			

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period: 01/01/2	2017 to 12/31/201
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:		5. Fiscal Y	ear End:				6. Ope	ratin	g Fund Projec	t Number:
	<i>1-</i> 76		12/31		6/30	9/30		D C	_	0 1 0 0	
	UNS Number:		.2,0.	_ 0,0	0,00	0,00	HUD Use O				1 1 0 1 1 0
			8. ROFO (odo:			1100 030 0		cial	Analyst:	
1	29936076		0339	Joue.				Jame			
	23333073		0555		Section	n 2		•	<u> </u>		
Calc	culation of ACC Units for the	12-mon	th period f	rom luly				firet d	av of	the Funding F	Period:
	Units on 7/1/2015 +	1	Added to A		-		its Deleted from A		ay 01 =	ACC Units o	
7.00	188	Office	0	100		UII	0	<i>-</i> C	_	188	11 0/30/2010
										Colu	mn C
Line	Category			<u>Colu</u>	mn A		Column	<u>B</u>		-	
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	ls)		rticipation Unit nths
Cata	gorization of Unit Months:						□ First of Ma	nth		IVIOI	11115
							First of Mo ✓ Last of Mo				
0 cc	upied Unit Months Occupied dwelling units - by pul	alic									
01	housing eligible family under lea			1	,634		1,6	34		1	,634
02	Occupied dwelling units - by PH										
	employee, police officer, or other personnel who is not otherwise public housing	er security			0						0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous			0			0			0
Vaca	ant Unit Months		#				 				
05	Units undergoing modernization				125		1	125			
06	Special use units				36			36			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	ses			0			0			
10	Units vacant due to changing m	arket			0			0			
	conditions				0			O			
11	Units vacant and not categorize	d above			449						
Othe	er ACC Unit Months		-			-					
12	Units eligible for asset reposition	-			0						
	and still on ACC (occupied or va	acant)									
13	All other ACC units not categori	avode bes			12						

4	ulations Based on Unit Months:			
	Limited vacancies		68	
5	Total Unit Months	2,256	1,863	1,634
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			136
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$530.48	\$530.48
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$542.15	\$542.15
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$1,010,025	\$1,010,025
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$518.52	\$518.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$966,003	\$966,003
\dd-C			¥===,===	* /
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$4,357	\$4,357
1	Funding for resident participation activities		\$3,400	\$3,400
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,293	 \$21,293
	` · · · · · · · · · · · · · · · · · · ·	<i>'</i>	· ·	· · · · · · · · · · · · · · · · · · ·
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,997,321	\$1,997,321
	3. Formula Income			
1	PUM formula income		\$287.90	\$287.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$287.90	\$287.90
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$536,358	\$536,358
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$227,165)
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	(\$227,165)
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,460,963	\$1,233,798
2	Cost of independent audit (Same as Part A, Line 1		\$4,357	\$4,357
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,460,963	\$1,233,798
	. Calculation of Operating Subsidy (HUD Use On			• • • • • • • • • • • • • • • • • • • •
1	Formula amount (same as Part D, Line 03)			\$1,233,798
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	oue Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Type	V	Submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	ratino	g Fund Project Number:
	/-76		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		D C		0 1 0 0 1 3 7 0
	UNS Number:		12/01 0/01	0,00 €	,, 00	HUD Use C		U	
=			8. ROFO Code:			1100 030 0	T .	oial	Analyst:
1	29936076		0339				James		
'	29930070		0339	Section	. 2		Janio	0 010	****
Calc	culation of ACC Units for the	12-mon	th pariod from July			is prior to the	o first de	av of	the Funding Period:
	Units on 7/1/2015 +		Added to ACC			eleted from A		ay Oi =	ACC Units on 6/30/2016
AUC	50	Ullits	0	+ - +	onits De	0	CC	_	50
						<u> </u>			
Line	Catamami		Colu	umn A		Column	В		Column C
No.	Category		Unit	Months	Eligik	ole Unit Mont	hs(EUM	s)	Resident Participation Unit
•									Months
	egorization of Unit Months:					First of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by pub	li o				Last of ivid	JII(II		
U I	housing eligible family under least			522		5	522		522
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other personnel who is not otherwise e public housing	security		10					10
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0			0		0
04	New units - eligible to receive sulfrom 10/1 to 12/31 of previous fulperiod but not included on previo Calculation of Operating Subsidy	nding us		0			0		0
Vaca	ant Unit Months		'						
05	Units undergoing modernization			0			0		
06	Special use units			50			50		
06a	Units on Line 02 that are occupied by police officers and that also quality special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty loss	es		0			0		
10	Units vacant due to changing ma	rket		0			0		
	conditions			0			U		
11	Units vacant and not categorized	above		18					
Othe	er ACC Unit Months			.					
12	Units eligible for asset reposition	g fee		0					
	and still on ACC (occupied or va	cant)							
13	All other ACC units not categorize	ed ahove		0					

			Oper	ating Fund Project Num
,alc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		18	
5	Total Unit Months	600	590	532
3	Units eligible for funding for resident	300	000	
	participation activities (Line 15C divided			44
	by 12)			
pe	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$615.34	\$615.34
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line (•	\$628.88	\$628.88
)4 •	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$371,039	\$371,039
	ies Expense Level (UEL)		# 444.00	
5	PUM utilities expense level (UEL) (from Line 2		\$111.23	\$111.23
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$65,626	\$65,626
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,885	\$1,885
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 three	<u> </u>	\$6,585	\$6,585
.7	Total Formula Expenses (Part A, Line 04 p	us Line 06 plus Line 16)	\$443,250	\$443,250
	B. Formula Income			
1	PUM formula income		\$197.93	\$197.93
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E		\$197.93	\$197.93
14	Total Formula Income (Part B, Line 03 tim	es Section 2, Line 15, Column B)	\$116,779	\$116,779
	C. Other Formula Provisions			•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	f Dart C. Linea Of the count (CC)	\$0	(\$19,129)
4	+ ,	f Part C, Lines 01 through 03)	\$0	(\$19,129)
	D. Calculation of Formula Amount		0000 474	Ф00 7 0 40
1	Formula calculation (Part A, Line 17 minus P	·	\$326,471	\$307,342
2	Cost of independent audit (Same as Part A, L	,	\$1,885	\$1,885
3	Formula amount (greater of Part D, Lines 01		\$326,471	\$307,342
	E. Calculation of Operating Subsidy (HUD Us	e Only)		0007.040
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$307,342
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 0	11 minus Line 02 minus Line 03)		\$0 \$0
	I I UIIUS ODIIUALEU IOI FEIIOU (FAILE, LINE (/ I IIIII US LING UZ IIIII US LING US)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Public	Housing	g Ager	ncy:				2. Fund	ling	Period: 01/01/2017 to 12/31/20	17
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:		5. Fis	scal Year End:				6. Oper	atin	g Fund Project Number:	_
	<i>I-</i> 76		_		6/30	9/30		D C		0 1 0 0 1 3 7 1	_
	UNS Number:				0,00	0,00	HUD Use O				_
			9 DC	OFO Code:			1100 030 0		oial	Analyst:	_
1	29936076			39				James		-	_
	2000000		03		Section	n 2		ournoc		····	
Calc	culation of ACC Units for the	e 12-mor	th no					firet da	v of	the Funding Period:	_
	Units on 7/1/2015 +	1		d to ACC	- to Juli	1	nits Deleted from A		1y Oi =	ACC Units on 6/30/2016	_
7.00	228	Offics	0	u to AGG		UII	0	<i>-</i> C		228	
]		Ī							Column C	
Line	Category			<u>Colu</u>	mn A		Column	<u>B</u>			
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Uni Months	τ
Cata	gorization of Unit Months:						Circt of Ma	nth		Worldis	_
	-						First of Mo				_
0 cc	upied Unit Months Occupied dwelling units - by pu	hlic									
01	housing eligible family under le			2,	,553		2,5	53		2,553	
02	Occupied dwelling units - by PH										_
	employee, police officer, or otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0		0	
Vaca	ant Unit Months						-				
05	Units undergoing modernization	1			0			0			
06	Special use units				24			24			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	ses			12			12			
10	Units vacant due to changing m	arket			0			0			
L	conditions				0						
11	Units vacant and not categorize	d above			147						
Othe	er ACC Unit Months										
12	Units eligible for asset repositio	ng fee			0						
	and still on ACC (occupied or v	acant)									
13	All other ACC units not categori	zed ahove		-	0						

\ -1-	oleticas Danadon Hait Manther		Oper	ating Fund Project Numb DC0010013
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		82	
<u>. </u>	Total Unit Months	2.726		2,553
))	Units eligible for funding for resident	2,736	2,671	2,333
,	participation activities (Line 15C divided			213
	by 12)			2.0
noc	cial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong islinky for accept repositioning for	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$461.12	\$461.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$471.26	\$471.26
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$1,258,735	\$1,258,735
	ies Expense Level (UEL)	···· = /	+ / /	
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$246.99	\$246.99
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$659,710	\$659,710
	Ons	5,	,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,036	\$6,036
)	Cost of independent audit		\$2,586	\$2,586
) 	Funding for resident participation activities		\$5,325	\$5,325
2	Asset management fee		\$10,944	\$10,944
<u>-</u> 3	Information technology fee		\$5,472	\$5,472
3 4	Asset repositioning fee		\$0	\$0,472
<u></u> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$30,363	\$30,363
7 7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$1,948,808	\$1,948,808
1	PUM formula income		\$253.11	\$253.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$253.11	\$253.11
1	,	ection 2, Line 15, Column B)	\$676,057	\$676,057
	C. Other Formula Provisions	2, 2.110 10, 00101111 2)	V 0.0,001	40.0,00.
	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$0	\$0 \$0
- 3	Other		\$0	(\$44,934)
<u> </u>		C, Lines 01 through 03)	\$0	(\$44,934)
	D. Calculation of Formula Amount	/	7-	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,272,751	\$1,227,817
ı	Cost of independent audit (Same as Part A, Line 1		\$2,586	\$2,586
	·		\$1,272,751	\$1,227,817
2	Formula amount (greater of Part D. Lines ()1 or ()2		Ţ.,=,=,;···	Ţ.,ı=.,o
1 2 3 art E	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	ly)		
2 3 art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		\$1,227.817
2 3		ly)		\$1,227,817 \$0
2 3 art E 1	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	ly)		

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2	.017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	ratin	g Fund Project Number:	
	/-76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		D C		0 1 0 0 1 3 9	1
	UNS Number:				0,00	0,00	HUD Use O				•
			-	8. ROFO Code:			1100 030 0		oial	Analyst:	
1	29936076			0339				James			
	2000010			0339	Section	n 2		Janio	0 0.0	····	
Calc	culation of ACC Units for	tha 1	2-mont	th period from July				first d	av of	f the Funding Period:	
				Added to ACC	-	1	its Deleted from A		ay Oi =	ACC Units on 6/30/2016	
7.00	124	T -	Oilles /	0		UII	0	,0	_	124	
										Column C	
Line	Category			Colu	<u>ımn A</u>		Column	В			
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Un Months	lit
0-4-	and the state of t						□ □ □ □ □ t Ma	مادم		WOILLIS	
	egorization of Unit Month	15:					First of Mo ✓ Last of Mo				
0cc 01	upied Unit Months Occupied dwelling units - by	, nublic					E Edot of Mic				
O I	housing eligible family under			1	,342		1,3	42		1,342	
02	Occupied dwelling units - by		·								
02	employee, police officer, or of personnel who is not otherwing public housing	other s			11					11	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0		0	
Vaca	ant Unit Months			<u> </u>							
05	Units undergoing modernizat	ation			1			1			
06	Special use units				12			12			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	3		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0			J			
11	Units vacant and not categor	rized a	bove		98						
Othe	er ACC Unit Months			•							
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied of										
13	All other ACC units not cated	aorizad	l ahove		24						

			Oper	ating Fund Project Numb DC0010013
Calcu	ulations Based on Unit Months:		45	
5	Total Unit Months	4 400		1,353
6	Units eligible for funding for resident	1,488	1,400	1,333
U	participation activities (Line 15C divided			113
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	penso Level:		
7	Unit months for which actual consumption	Derise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		6475.07	*:==
01	PUM project expense level (PEL)		\$475.87 1.02200	\$475.87
)2	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$486.34	\$486.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$680,876	\$680,876
	es Expense Level (UEL)		\$284.61	ФОО.4. О.4
)5	PUM utilities expense level (UEL) (from Line 26 of t		·	\$284.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$398,454	\$398,454
Add-0				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,523	\$2,523
10	Cost of independent audit		\$2,586	\$2,586
11	Funding for resident participation activities		\$2,825	\$2,825
12	Asset management fee		\$5,952	\$5,952
13	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$16,862	\$16,862
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,096,192	\$1,096,192
	B. Formula Income			
)1	PUM formula income		\$261.17	\$261.17
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$261.17	\$261.17
)4		ection 2, Line 15, Column B)	\$365,638	\$365,638
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$59,732)
)4	,	t C, Lines 01 through 03)	\$0	(\$59,732)
	D. Calculation of Formula Amount		,	
01	Formula calculation (Part A, Line 17 minus Part B,			\$670,822
)2	Cost of independent audit (Same as Part A, Line 1	*	\$2,586	\$2,586
)3	Formula amount (greater of Part D, Lines 01 or 02		\$730,554	\$670,822
	Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$670,822
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng Po	eriod: 01/01/2017 to 12	2/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Type	✓ Ori	ibmission: iginal evision No	
	CC Number:		5. Fiscal Year End:				6. Opera	tina	Fund Project Number	er:
	/-76		12/31 3/31	6/30 🗸	9/30		D C		0 1 0 0 1 4	4 0
	UNS Number:			, 0,00	0,00	HUD Use O		<u> </u>		
			8. ROFO Code:			1102 030 0	Financ	ial Ar	nalvet	
1	29936076		0339				James		•	
	23300070		0339	Section	1 2		•		··	
Calc	culation of ACC Units for the	12-mon	th period from July			that is prior to the	first da	v of th	he Funding Period:	
	Units on 7/1/2015 +	l	Added to ACC	-		s Deleted from AC	1		ACC Units on 6/30/2	016
7.00	66	Office	0	1	OIIIL	0	,0	_	66	010
									Column C	
Line	Category		Colu	<u>ımn A</u>		Column	B		-	!!!!
No.	Category		Unit I	Months	E	Eligible Unit Month	s(EUMs)	Resident Participation Months	on Unit
Cata	gorization of Unit Months:					□ First of Mo	nth		WIOTILITS	
						First of Mo ✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by pub	lic								
01	housing eligible family under leas			750		7:	50		750	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other personnel who is not otherwise e public housing	security		12					12	
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive sulfrom 10/1 to 12/31 of previous fulperiod but not included on previo Calculation of Operating Subsidy	nding us		0			0		0	
Vaca	ant Unit Months		•							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket					0			
	conditions			0						
11	Units vacant and not categorized	above		30						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or va	cant)								
13	All other ACC units not categorize	ad ahove		0						

0-1-	whatiana Danad an Hait Mantha.		Oper	ating Fund Project Numbo DC0010014
<u> </u>	ulations Based on Unit Months: Limited vacancies		24	
5	Total Unit Months	702	774	762
5 6	Units eligible for funding for resident	792	774	102
U	participation activities (Line 15C divided			64
	by 12)			0.
,,,,,,	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
pec 7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$615.34	\$615.34
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$486,753	\$486,753
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$288.41	\$288.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$223,229	\$223,229
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,119	\$8,119
0	Cost of independent audit		\$1,829	\$1,829
1	Funding for resident participation activities		\$1,600	\$1,600
2	Asset management fee		\$3,168	\$3,168
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$1,384	\$1,364 \$0
5	Costs attributable to changes in federal law, regula	tion or acanamy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through			
	1	<u>'</u>	\$16,300	\$16,300
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$726,282	\$726,282
	B. Formula Income		0455.04	\$455.04
1	PUM formula income		\$455.94	\$455.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	*	\$455.94	\$455.94
4	,	ection 2, Line 15, Column B)	\$352,898	\$352,898
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$373,384	\$373,384
2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,829	\$1,829
2	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$373,384	\$373,384
<u> </u>	E. Calculation of Operating Subsidy (HUD Use On			
				\$373,384
art E	Formula amount (same as Part D, Line 03)			
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
)3 Part E)1)2)3				\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pub	lic Ho	ousing	Agen	су:				2. Fund	ding	Period: 01	/01/2017	to 12/31/201
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре		Submissior Original Revision No.	n:	
	CC Number:			5. Fisc	cal Year End:				6. Ope	ratin	g Fund Pro	iect Nu	ımber:
	/-76			12/		6/30	9/30		D C		0 1 0	0 1	4 6 0
	UNS Number:				<u> </u>	0,00	0,00	HUD Use O		·	0 1 1 0		1 7 0 1 0
			-	0 DO	FO Code:			1100 030 0		oial	Analyst:		
1	11754206			033					Jame				
_ '	11734200			033	9	Section	~ ?		Jame	5 DIO	, vv 11		
Calc	culation of ACC Units for	tha 1	2-mont	th nori	iod from July				firet d	24.01	f the Eundi	na Pori	od:
	Units on 7/1/2015 +				to ACC	- to Jun	1	nits Deleted from A	1	ay 01 =	ACC Uni		
AUC	89	_	Ullits /	0	IO ACC		Un	0	,,	_	89	is on or	30/2010
												alumn (
Line No.	(atagary					mn A Ionths		Column Eligible Unit Month	_	le)	Resident		_ pation Unit
					O I III I	nontins				13,		Months	3
Cate	gorization of Unit Months	s:						First of Mo					
	upied Unit Months							✓ Last of Mo	ntn	-			
01	Occupied dwelling units - by				1	,037		1,0	37			1,037	7
00	housing eligible family under)			,007		1,0	<u> </u>			1,007	
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherwis public housing	other s				0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not in	ncluded			0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	ıs fund evious	ding			0			0			(0
Vaca	ant Unit Months												
05	Units undergoing modernizati	tion				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units								0				
07	Units vacant due to litigation					0			0				
80	Units vacant due to disasters	3				0			0				
09	Units vacant due to casualty	losses	5			0			0				
10	Units vacant due to changing	mark	et			0			0				
	conditions					0							
11	Units vacant and not categori	ized a	bove			31							
Othe	er ACC Unit Months						_						
12	Units eligible for asset reposit	itiong f	fee			0							
	and still on ACC (occupied or												
13	All other ACC units not cated	norizad	ahove h			0							

			Орег	ating Fund Project Nur DC0010
Calcı	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,068	1,068	1,037
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$464.79	\$464.79
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.02	\$475.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$507,321	\$507,321
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$243.78	\$243.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$260,357	\$260,357
Add-0		······ - /	¥7	*,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$12,550	\$12,550
1	Funding for resident participation activities		\$2,150	\$2,150
12	Asset management fee		\$4,272	\$4,272
13	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,108	\$21,108
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$788,786	\$788,786
	3. Formula Income	ine do pias Line 10)	V. 65,166	V . 00,1.00
01	PUM formula income		\$248.18	\$248.18
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$248.18	\$248.18
)4	Total Formula Income (Part B, Line 03 times Se		\$265,056	\$265,056
	C. Other Formula Provisions	ection 2, Line 15, Column b)	Ψ203,030	Ψ203,030
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. o, Enico o i unough oo)	Ψ0	φυ
11 L	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$523,730	\$523,730
)2	Cost of independent audit (Same as Part A, Line 1		\$12,550	\$12,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$523,730	\$523,730
	E. Calculation of Operating Subsidy (HUD Use On		\$J23,13U	φυ2υ,1 30
		ועיי		\$523,730
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$523,730
	Aujustinent due to avaliability Of IUNUS			·
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	V	Submission: Original Revision No
	CC Number:	I	5. Fiscal Year End:				6. Oper	atin	g Fund Project Number:
	<i>I</i> -76			6/30	9/30		D C		0 1 0 0 1 6 0 0
	UNS Number:			0,00	0,00	HUD Use O			
		-	8. ROFO Code:			1100 030 0		oial	Analyst:
1	29936076		0339				James		
	23330070		0339	Section	n 2		ournoc		····
Calc	culation of ACC Units for the 12	2-mont	h period from July 1				firet de	v of	the Funding Period:
	1		Added to ACC			nits Deleted from AC		1y Oi =	ACC Units on 6/30/2016
7.00	343	Offics 7	0	-	UII	0	,,		343
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					☐First of Mo	nth		WOITHS
						✓ Last of Mo			
0 cc	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		3	,894		3,8	94		3,894
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligi public housing			12					12
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ng		0			0		0
Vaca	ant Unit Months		+			 			
05	Units undergoing modernization			12			12		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			8			8		
10	Units vacant due to changing marke	et		0			0		
	conditions			U			O		
11	Units vacant and not categorized ab	oove		166					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacar	nt)							
13	All other ACC units not categorized	ahove		12					

			Орсі	ating Fund Project Numb DC0010010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		123	
5	Total Unit Months	4,116	4,049	3,906
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			326
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.83	\$450.83
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.75	\$460.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$1,865,577	\$1,865,577
Jtilit ⁱ	es Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$277.81	\$277.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$1,124,853	\$1,124,853
\dd-((U. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	ψ1,124,000	Ψ1,124,000
			\$0	Φ0
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,348	\$29,348
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$8,150	\$8,150
12	Asset management fee		\$16,464	\$16,464
13	Information technology fee		\$8,232	\$8,232
14	Asset repositioning fee	Con an analysis of the control of th	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$62,194	\$62,194
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$3,052,624	\$3,052,624
art F	3. Formula Income			
)1	PUM formula income		\$245.06	\$245.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$245.06	\$245.06
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$992,248	\$992,248
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$233,631)
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	(\$233,631)
art [D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$2,060,376	\$1,826,745
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$2,060,376	\$1,826,745
	E. Calculation of Operating Subsidy (HUD Use On		+-,,	Ţ-,- - -,· ·•
1	Formula amount (same as Part D, Line 03)	• •		\$1,826,745
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
V	<i>I-</i> 76				12/31 3/31	6/30	9/30	0	D C		0 1 0		6 2 0
7. D	UNS Number:							HUD Use C	nlv		1		
				8.	. ROFO Code:				· -	ncial	Analyst:		
1	29936076				0339					es Bro			
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	the Fundin	g Period]:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		-	ACC Units		
	107				0	Ť		0			107		
						_		0-1	_		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont		(ls)	Resident	•	ition Unit
_									•	,	N	onths	
	egorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth				
	upied Unit Months	la constant	Р.		1			Last Of IVIC	ווווו				
01	Occupied dwelling units housing eligible family un					973		g	73			973	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	security	-		12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				177			177				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			122							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above	_		0	_						

			Oper	ating Fund Project Numl DC001001
alcı 4	Limited vacancies		39	
5	Total Unit Months	1,284	1,189	985
3	Units eligible for funding for resident	1,204	1,103	
	participation activities (Line 15C divided			82
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	-	
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$457.56	\$457.56
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$467.63	\$467.63
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$556,012	\$556,012
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$296.26	\$296.26
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$352,253	\$352,253
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$5,136	\$5,136
3	Information technology fee		\$2,568	\$2,568
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,754	\$9,754
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$918,019	\$918,019
	3. Formula Income	ine do pido Line 10)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,
	PUM formula income		\$239.92	\$307.67
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$239.92	\$307.67
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$285,265	\$365,820
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$60,491)
ļ	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	(\$60,491)
art C	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$632,754	\$491,708
<u>.</u> 2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$632,754	\$491,708
	. Calculation of Operating Subsidy (HUD Use Or		, ,,	,,.
	Formula amount (same as Part D, Line 03)			\$491,708
Į.	Adjustment due to availability of funds			\$0
1 2	Adjustinient due to availability of funds			Ψ0
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/20	17
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	atino	g Fund Project Number:	_
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		D C		0 1 0 0 1 6 2 1	_
	UNS Number:						HUD Use O				_
			-	8. ROFO Code:			1102 000 0	_	cial /	Analyst:	_
1	29936076			0339				James			-
				0000	Section	1 2					_
Calc	culation of ACC Units for	the 1	2-mont	h period from July			that is prior to the	first d	av of	the Funding Period:	_
				Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016	_
7.00	19	_	Omis 7	0		OIII	0	,0		19	_
										Column C	_
Line	Category			Colu	<u>ımn A</u>		Column	B			
No.	Category			Unit I	Months	E	Eligible Unit Month	ns(EUM	s)	Resident Participation Uni Months	Ĺ
0-4-	and the state of t						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41		WOILLIS	_
	egorization of Unit Month	15:					First of Mo ✓ Last of Mo				_
0cc	upied Unit Months Occupied dwelling units - by	, public					E Laot of Mo				_
01	housing eligible family under				210		2	10		210	
02	Occupied dwelling units - by										_
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ing		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	S			0			0			
09	Units vacant due to casualty	/ losses	3		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0			J			
11	Units vacant and not categor	rized al	bove		18						
Othe	er ACC Unit Months			+							
12	Units eligible for asset repos	-			0						
13	and still on ACC (occupied of				0	_					
11.3	THE COLLECTION OF THE CATECO										

ulations Daged on Unit Months		Оре	rating Fund Project Numbe DC00100162
		7	
	228		210
	228	217	210
g g			18
· · · ·			.0
• ,	oonso Lovol:		
	Delise Level.		
·			
		0	
3 ,			
ongionity for accept representating fee	Section 3		
Description		Requested by PHA	HUD Modifications
A Formula Expenses			
		\$476.58	\$476.58
		1.02200	1.02200
			\$487.06
	ımn B)		\$105,692
		\$100,002	¥.55,555
. , ,	form HIID E2722)	\$185.25	\$185.25
			\$40,199
	IIIII <i>b)</i>	\$40,199	\$40,199
		(C)	Φ0
•		· ·	\$0
•		·	\$0
<u> </u>			\$2,470
l .			\$0
			\$450
			\$912
			\$456
		·	\$0
			\$0
· · · · · · · · · · · · · · · · · · ·	,	\$4,288	\$4,288
	ine 06 plus Line 16)	\$150,179	\$150,179
			\$550.94
			\$0.00
	<u> </u>		\$550.94
,	ection 2, Line 15, Column B)	\$119,554	\$119,554
. Other Formula Provisions		<u> </u>	
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other			\$0
Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount		<u> </u>	
Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$30,625	\$30,625
Cost of independent audit (Same as Part A, Line 1	10)	\$0	\$0
Formula amount (greater of Part D, Lines 01 or 02	2)	\$30,625	\$30,625
. Calculation of Operating Subsidy (HUD Use Or	nly)		
Formula amount (same as Part D, Line 03)			\$30,625
			ΦO
Adjustment due to availability of funds			\$0
Adjustment due to availability of funds HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0
i	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbia Section 3, Line 3,	Limited vacancies Total Unit Months Linis eligible for funding for resident participation activities (Line 15C divided by 12) all Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses A. Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Part A, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)	Limited vacancies 7 Total Unit Months 228 217 Units eligible for funding for resident participation activities (Line 15C divided by 12) all Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses at Expense Level (PEL) PUM project expense level (UEL) PUM unifiated PEL (Part A, Line 01 times Line 02) Saton 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fund	ding	Period: ()1/01/2017	7 to 12/31/2017
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Oper	rating	g Fund P	roject Nu	umber:
٧	V-76			☐ 12/31 ☐ 3/	31 🗌 6/30 🗸	9/30		D C	0	0 1	0 0 1	6 4 0
7. D	UNS Number:						HUD Use O	nly				
				8. ROFO Code	9:				cial A	Analyst:		
1	29936076			0339	-			Jame				
					Sectio	n 2	*					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	that is prior to the	first da	ay of	the Fund	ding Peri	iod:
ACC	C Units on 7/1/2015	+	Units	Added to ACC		Unit	s Deleted from AC	CC	=	ACC Ur	nits on 6/	/30/2016
	120			0			0			12	20	
Line No.	Category	y			Column A Unit Months	E	<u>Column</u> Eligible Unit Month	=	s)		Column nt Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:				_	First of Mo	nth	-			
	cupied Unit Months						✓ Last of Mo					
01	Occupied dwelling units				4.000		4.0	00			4.00	
	housing eligible family u				1,366		1,3	66			1,36	<u> </u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				24			24				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		12			12				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		38							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Op o.	ating Fund Project Num DC00100 [.]
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,440	1,440	1,366
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
pec	ial Provision for Calculation Of Utilities Expense	: Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$457.56	\$457.56
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.63	\$467.63
1	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	<u> </u>	\$673,387	\$673,387
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form H	HUD-52722)	\$210.25	\$210.25
5	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	j	\$302,760	\$302,760
dd-(Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,472	\$9,472
)	Cost of independent audit		\$2,586	\$2,586
	Funding for resident participation activities		\$2,850	\$2,850
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation, of	or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)	· · · · · · · · · · · · · · · · · · ·	\$23,548	\$23,548
7	Total Formula Expenses (Part A, Line 04 plus Line 06	nluc Lino 16)	\$999,695	\$999,695
	3. Formula Income	plus Line 10)	\$333,033	Ψ000,000
	PUM formula income		\$275.46	\$275.46
1 2			\$0.00	\$275.46
<u> </u>	PUM change in utility allowances	and 02)	\$275.46	\$275.46
	PUM adjusted formula income (Sum of Part B, Lines 01			· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Section	2, Line 15, Column B)	\$396,662	\$396,662
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$38,166)
1	+	ines 01 through 03)	\$0	(\$38,166)
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, Line 0	04 plus Part C, Line 04)	\$603,033	\$564,867
2	Cost of independent audit (Same as Part A, Line 10)		\$2,586	\$2,586
3	Formula amount (greater of Part D, Lines 01 or 02)		\$603,033	\$564,867
art E	. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$564,867
	Adjustment due to availability of funds			\$0
				<u></u>
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus Li			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/201	7 to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	V	Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Project N	umber:
	V-76			6/30	9/30		D C		0 1 0 0 1	
	UNS Number:			0,00	0,00	HUD Use O				101010
		_	8. ROFO Code:			1100 030 0		cial	Analyst:	
1	29936076		0339				James			
	23330070			Section	n 2		Carrio	0 0.0	****	
Calc	culation of ACC Units for the 12	-mont					firet de	av of	the Funding Per	iod:
			Added to ACC	- to Juli		its Deleted from AC		ay 01 =	ACC Units on 6	
7.00	271	Jilito A	0		UII	8	,0	_	263	73072010
						U			Column	•
Line	Catagory		Colu	mn A		Column	В			
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Partic	•
0-1-						□ □ □ □ □ of N/o	41		WONTH	<u>s</u>
	egorization of Unit Months:					First of Mo ✓ Last of Mo	ntn nth			
Occ	upied Unit Months Occupied dwelling units - by public						11611			
U I	housing eligible family under lease		2	,973		2,9	73		2,97	'3
02	Occupied dwelling units - by PHA								·	
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			12					,	12
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months									
05	Units undergoing modernization			36			36			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	t					0			
	conditions			0			0			
11	Units vacant and not categorized ab	ove		87						
Othe	er ACC Unit Months		· · ·							
12	Units eligible for asset repositiong fe			0						
13	and still on ACC (occupied or vacan			48						
11.3	THE COLOR AS A COLORS FOR CALEGORIZED 2			40						

			Oper	ating Fund Project Numb DC0010016
Calc	ulations Based on Unit Months:			
4	Limited vacancies		87	
5	Total Unit Months	3,156	3,096	2,985
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			249
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$441.90	\$441.90
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.62	\$451.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$1,398,216	\$1,398,216
	ies Expense Level (UEL)	5)	ψ·,σσσ, <u>2</u> ·σ	+ ,,
)5	PUM utilities expense level (UEL) (from Line 26 of f	Form HIID-52722)	\$275.25	\$275.25
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$852,174	\$852,174
\dd-	•	ט ווווו	\$632,174	\$652,174
			\$0	# O
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,510	\$8,510
10	Cost of independent audit		\$2,586	\$2,586
1	Funding for resident participation activities		\$6,225	\$6,225
12	Asset management fee		\$12,624	\$12,624
13	Information technology fee		\$6,312	\$6,312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$36,257	\$36,257
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,286,647	\$2,286,647
art l	B. Formula Income			
)1	PUM formula income		\$234.11	\$234.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$234.11	\$234.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$724,805	\$724,805
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	(\$157,285)
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	(\$157,285)
Part I	D. Calculation of Formula Amount		·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,561,842	\$1,404,557
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,586	\$2,586
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$1,561,842	\$1,404,557
art E	E. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$1,404,557
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:			2. F	unding	g Period: 01/01/2017 to 12/31/2	017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002					3. T	ype of	Submission: Original Revision No	
	CC Number:		5. Fiscal Year End	<u>:</u>		6. C	Doeratii	ng Fund Project Number:	
	/-76		12/31 3/31	6/30 🗸	9/30	D	-		0
	UNS Number:			_ 0,00		D Use Only			Ť
			8. ROFO Code:		110		nancia	I Analyst:	
1	29936076		0339				ames Br		
	23300070		0333	Section	2		uee 2.		
Calc	culation of ACC Units for the	12-mon	th period from July			or to the fire	st day o	of the Funding Period:	
	Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted		=		
7.00	193	Office	0	+	Omits Deleted	IIOIII ACC	_	193	
								Column C	
Line	Category		Col	lumn A	<u> </u>	Column B			
No.	Category		Unit	Months	Eligible Un	it Months(E	EUMs)	Resident Participation Ur Months	Hτ
Cata	gorization of Unit Months:					at of Month		MOILLIS	
						st of Month st of Month	<u> </u>		
0 cc	upied Unit Months Occupied dwelling units - by pub	dic				J. 01 111011111			
01	housing eligible family under lea			2,189		2,189		2,189	
02	Occupied dwelling units - by PH.								_
	employee, police officer, or othe personnel who is not otherwise of public housing	r security		0				0	
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13			0		0		0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0		0		0	
Vaca	ant Unit Months		+		1				
05	Units undergoing modernization			12		12			
06	Special use units			12		12			
06a	Units on Line 02 that are occupied by police officers and that also of special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty loss	ses		0		0			
10	Units vacant due to changing ma	arket		0		0			
	conditions			U		O			
11	Units vacant and not categorized	above		67					
Othe	er ACC Unit Months		•	 					
12	Units eligible for asset reposition	g fee		0					
	and still on ACC (occupied or va	icant)							
13	All other ACC units not categorize	avode bar		36					

			Oper	ating Fund Project Numl DC001001
alc	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,316	2,280	2,189
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$441.33	\$441.33
2	Inflation factor		1.02200	1.02200
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.04	\$451.04
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,028,371	\$1,028,371
tilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$196.49	\$196.49
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$447,997	\$447,997
	Ons	<i>D</i>	\$117,567	Ψ111,007
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$2,637	\$2,637
,	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$9,264	\$9,264
 }	Information technology fee		\$4,632	\$4,632
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,083	\$21,083
_			· ·	
7 ort 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$1,497,451	\$1,497,451
art i	PUM formula income		\$167.14	\$167.14
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$167.14	\$167.14
, ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$381,079	\$381,079
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$301,079	φ301,079
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	(\$12,601)
, 1		t C, Lines 01 through 03)	\$0	(\$12,601)
	D. Calculation of Formula Amount	. <u> </u>	Ψ0	(ψ12,001)
arti 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$1,116,372	\$1,103,771
<u> </u>	Cost of independent audit (Same as Part A, Line 1		\$2,637	\$1,103,771
	Formula amount (greater of Part D, Lines 01 or 02	,		\$2,63 <i>1</i> \$1,103,771
} art F	E. Calculation of Operating Subsidy (HUD Use On		\$1,116,372	φ1,103, <i>11</i> 1
		197		¢1 100 771
	Formula amount (same as Part D, Line 03)			\$1,103,771
2	Adjustment due to availability of funds			\$0 \$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Lino 02\		\$0
	i unus Obligateu ioi renou (rait E, Lille OT IIII	nus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	c Housin	g A	gency:				2. Fund	ding	Period:	01/01/	2017 to	12/31/201
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓	Submiss Original Revision		_	
	CC Number:		5.	. Fiscal Year End:				6. Ope	ratin	g Fund	Projec	t Num	ber:
	<i>I-</i> 76				6/30	9/3		D C		0 1	0 0		6 9 0
	UNS Number:		+		5,55	0, 0	HUD Use O			1 0 1 .	1010		0 0 0
			0	. ROFO Code:			1100 030 0		oial	Analyst			
1	29936076		0.	0339				Jame			·-		
	23330070				Section	n 2)	James	0 0.0				
Calc	culation of ACC Units for th	ne 12-mo	nth					firet d	2V 0	f the Fu	ndina	Parion	1.
	Units on 7/1/2015 +	1		dded to ACC			nits Deleted from A	1	ay 0 =	1	Units o		
7.00	160	Office		0		UI	0	<i>-</i> C	_		160	11 0/30	72010
												mn C	
Line	Category			Colu	mn A		Column	<u>B</u>		D ! -!	-		. (! 1 ! (
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resid		rticipa nths	ation Unit
Cata	gorization of Unit Months:						☐ First of Ma	nth			IVIO	111115	
	-	<u> </u>					First of Mo ✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - by pu	ıhlic											
01	housing eligible family under le			1,	,825		1,8	25			1	,825	
02	Occupied dwelling units - by P												
	employee, police officer, or oth personnel who is not otherwise public housing	er security			14							14	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	t		0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				0	
Vaca	ant Unit Months			-									
05	Units undergoing modernizatio	n			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			45								
Othe	er ACC Unit Months	.											
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or	vacant)			U								
13	All other ACC units not categor	rized abov	_		24								

			Oper	ating Fund Project Numb DC001001
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,920	1,882	1,839
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$441.83	\$441.83
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.55	\$451.55
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$849,817	\$849,817
tilit	ies Expense Level (UEL)	,	. , ,	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$244.94	\$244.94
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$460,977	\$460,977
	Ons	<i>5</i>)	\$100,011	ψ100,011
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
))	Payment in lieu of taxes (PILOT)		\$16,533	\$16,533
)	Cost of independent audit		\$0	\$0
<u>, </u>	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,680	\$7,680
<u>-</u> 3	Information technology fee		\$3,840	\$3,840
<u> </u>	Asset repositioning fee		\$0	\$0
* 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,878	\$31,878
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus L	ne 06 plus Line 16)	\$1,342,672	\$1,342,672
art i	B. Formula Income PUM formula income		\$275.08	\$275.08
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$275.08	\$275.08
		<u> </u>	· ·	· · · · · · · · · · · · · · · · · · ·
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$517,701	\$517,701
			0.0	0.2
)	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
2				
3 4	Other Total Other Formula Provisions (Sum of Po	t C. Linos 01 through 02)	\$0	(\$71,243) (\$74,243)
		t C, Lines 01 through 03)	\$0	(\$71,243)
	D. Calculation of Formula Amount	Line Of place Dead C. Line CO.	0001071	A750 700
1	Formula calculation (Part A, Line 17 minus Part B		\$824,971	\$753,728
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0 \$750 700
3	Formula amount (greater of Part D, Lines 01 or 02		\$824,971	\$753,728
	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
	Formula amount (same as Part D, Line 03)			\$753,728
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	11 00 1 11 05		\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nus i ine 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a t	benent. I	TIE IIIIOITIIA	uon	requested does not len	u ilseli io co	mue	erniality.							
						Section	า 1								
1. N	ame and Address of F	Public	Housing	ΙAς	gency:				2. Fun	ding	Period	: 01/0	1/2017	7 to 12	2/31/2017
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund	Proje	ect Nu	ımbe	er:
V	<i>l</i> -76			П	12/31 3/31	6/30	9/30		D C		0 1		0 1	7	0 0
7. D	UNS Number:							HUD Use O							
				Q	ROFO Code:					ncial	Analys	.			
1	29936076			0.	0339					es Brov		٠.			
					0000	Section	1 2								
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first o	lav of	the Fu	ındina	n Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
	141	•	- Cinto	(1	011	0		-	7.00	141	<u> </u>	00,2	0.0
Line No.		y				umn A Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resid	dent F		_ ipatio	on Unit
					O.m. I					,		M	onths	3	
Cate	egorization of Unit Mo	nths:						✓ First of Mo							
	upied Unit Months				I			☐Last of Mo	ritri	1					
01	Occupied dwelling units housing eligible family un				1	,624		1,6	24				1,62	4	
02	Occupied dwelling units				-	,		1,5					-,		
02	employee, police officer, personnel who is not othe public housing	or other erwise e	security ligible for			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	ging ma	rket	_		0			0						
	conditions					U									
11	Units vacant and not cate	egorized	above			56									
Othe	er ACC Unit Months														
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupie					0									
13	All other ACC units not co	ategoriz	ed above			0									

				ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,692	1,687	1,624
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			135
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$447.86	\$447.86
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.71	\$457.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$772,157	\$772,157
	ies Expense Level (UEL)	11111 b)	Ψ112,101	ψ2,
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$247.65	\$247.65
)6			\$417,786	\$417.786
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ши в)	\$417,780	\$417,700
Add-(I		Φ0	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,247	\$12,247
10	Cost of independent audit		\$2,586	\$2,586
1	Funding for resident participation activities		\$3,375	\$3,375
12	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,360	\$28,360
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,218,303	\$1,218,303
Part E	3. Formula Income			
)1	PUM formula income		\$287.12	\$287.12
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$287.12	\$287.12
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$484,371	\$484,371
art C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	(\$64,195)
4		t C, Lines 01 through 03)	\$0	(\$64,195)
	D. Calculation of Formula Amount	·	+	(+,)
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$733,932	\$669,737
2	Cost of independent audit (Same as Part A, Line 1		\$2,586	\$2,586
3	Formula amount (greater of Part D, Lines 01 or 02)		\$733,932	\$669,737
	E. Calculation of Operating Subsidy (HUD Use On		ψ1 00,002	ψ000,101
1	Formula amount (same as Part D, Line 03)	.11		\$669,737
	Adjustment due to availability of funds			\$0
				ΨΟ
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ (Submission: Original Revision No	
	CC Number:	į	5. Fiscal Year End:				6. Ope	ratin	g Fund Project Num	ber:
	<i>I</i> -76	1		6/30	9/3		D C			8 3 0
	UNS Number:			0,00	0,0	HUD Use O		·	0 1 0 0 1	0 0 0
=		-	8. ROFO Code:			1100 030 0		oial	Analyst:	
1	29936076	•	0339				Jame			
	23930070		0339	Section	~ 2)	Jame	5 Bio	vvi i	
Calc	culation of ACC Units for the 12-i	mont	h pariod from July				firet d	av of	the Eunding Period	
			dded to ACC	- 10 Juli		nits Deleted from AC		ay 01 =	ACC Units on 6/30	
AUC	5	IIIS A	0		UI	1	,0	_	4	72010
						<u>'</u>				
Line	Cotomomi		Colu	mn A		Column	В		Column C	
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resident Participa	tion Unit
•									Months	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
U I	housing eligible family under lease			0			0		0	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other secu personnel who is not otherwise eligibl public housing			0					0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ided		0			0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market						0			
	conditions			0			U			
11	Units vacant and not categorized above	ve		0						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee			36						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized at	OVE		12						

			Ope.	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	48	0	0
3	Units eligible for funding for resident		·	-
	participation activities (Line 15C divided			0
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	•		Requested by 1 1174	
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$616.56	\$616.56
	Inflation factor		1.02200	<u>\$616.56</u> 1.02200
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$630.12	\$630.12
	·	an D)	\$630.12	\$030.12 \$0
4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colunies Expense Level (UEL)	ш в)	\$0	φυ
	1	LILID E2722)	\$0.00	00.00
5	PUM utilities expense level (UEL) (from Line 26 of fo		· ·	\$0.00
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$0	\$0
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$613	\$613
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$192	\$192
3	Information technology fee		\$96	\$96
4	Asset repositioning fee		\$24,017	\$24,017
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$24,918	\$24,918
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$24,918	\$24,918
art I	B. Formula Income			
1	PUM formula income		\$1,199.29	\$1,199.29
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$1,199.29	\$1,199.29
4	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$0	\$0
	C. Other Formula Provisions		**	* -
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
, 1		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line (M. nlue Port C. Line (M.)	\$24,918	\$24,918
1 2				
	Cost of independent audit (Same as Part A, Line 10	")	\$613 \$34.018	\$613 \$24.048
3	Formula amount (greater of Part D, Lines 01 or 02)	A	\$24,918	\$24,918
	E. Calculation of Operating Subsidy (HUD Use Only	y)		604046
1	Formula amount (same as Part D, Line 03)			\$24,918
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 min	! 00 ! !		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ding	Period: 01/	01/2017 to	o 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ (Submission Original Revision No	:	
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nun	nber:
	/-76		12/31 3/31	6/30 🗸	9/30		D C	-	0 1 0	0 1	9 5 0
	UNS Number:			, 0,00		HUD Use C					
			8. ROFO Code:			1100 030 0	· ·	cial	Analyst:		
1	29936076		0339				Jame				
	2000010		0339	Section	2			0 2.0			
Calc	culation of ACC Units for the	12-mon	th period from July			prior to the	a firet d	av of	the Fundin	na Perior	d·
	Units on 7/1/2015 +	ı	Added to ACC			ted from A		ay Oi =	ACC Units		
7.00	44	Office	0	+	Office Dele	0		_	44	5 011 0/30	0/2010
			-							olumn C	
Line	Category		Colu	<u>ımn A</u>		Column	В				
No.	Category		Unit I	Months	Eligible	Unit Mont	hs(EUM	ls)		Participa Months	ation Unit
Cata	gorization of Unit Months:					Tirat of M	no th			nonthis	
	-				_	First of Mo					
0 cc	upied Unit Months Occupied dwelling units - by pub	lic				22000 01 1110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family under lea			469		4	l69			469	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise e public housing	rsecurity		0						0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding us		0			0			0	
Vaca	ant Unit Months				+						
05	Units undergoing modernization			23			23				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also questions are units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty loss	ses		0			0				
10	Units vacant due to changing ma	ırket		0			0				
	conditions			0							
11	Units vacant and not categorized	above		36							
Othe	er ACC Unit Months			.							·
12	Units eligible for asset reposition	-		0							
	and still on ACC (occupied or va	cant)									
13	All other ACC units not categoriz	ed above		0							

			Oper	ating Fund Project Nun
alc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		16	
5	Total Unit Months	528	508	469
6	Units eligible for funding for resident	020	300	
	participation activities (Line 15C divided			39
	by 12)			
Spec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ect Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$475.87	\$475.87
2	Inflation factor	22)	1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line		\$486.34	\$486.34
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$247,061	\$247,061
	ies Expense Level (UEL)	vc. ((, , , , , , , , , , , , , , , , ,	\$272.25	\$272.25
)5	PUM utilities expense level (UEL) (from Line 2		· ·	· '
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$138,303	\$138,303
	Ons The second s		Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,401	\$3,401
0 1	Cost of independent audit Funding for resident participation activities		\$1,165 \$975	\$1,165 \$975
2	Asset management fee			\$2,112
3	Information technology fee		\$2,112 \$1,056	\$1,056
4	Asset repositioning fee		\$1,030	\$1,030
5	Costs attributable to changes in federal law, r	regulation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 thr		\$8,709	\$8,709
17	× 1	0 ,	\$394,073	\$394,073
	Total Formula Expenses (Part A, Line 04 p B. Formula Income	ius Line 06 pius Line 16)	\$394,073	φ394,073
)1	PUM formula income		\$638.23	\$638.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3 Lines 01 and 02)	\$638.23	\$638.23
)4	Total Formula Income (Part B, Line 03 tim	*	\$324,221	\$324,221
	C. Other Formula Provisions	es Section 2, Line 13, Column b)	Ψ32 -1 ,22 Ι	Ψ324,221
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	(\$23,079)
4		of Part C, Lines 01 through 03)	\$0	(\$23,079)
	D. Calculation of Formula Amount		ΨŪ	(ψ20,010)
)1	Formula calculation (Part A, Line 17 minus P	art B. Line 04 plus Part C. Line 04)	\$69,852	\$46,773
2	Cost of independent audit (Same as Part A, L	•	\$1,165	\$1,165
3	Formula amount (greater of Part D, Lines 01	,	\$69,852	\$46,773
	E. Calculation of Operating Subsidy (HUD Us	•	, , , , , , , , , , , , , , , , , , , 	¥ . • , . • •
)1	Formula amount (same as Part D, Line 03)			\$46,773
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line (01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fundi	ing l	Period: 01/01/2017 to 12/31/2013
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ (submission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Opera	— atino	g Fund Project Number:
	/-76			6/30	9/30		D C	0	0 1 0 0 2 1 3 0
	UNS Number:			0,00	0,00	HUD Use O		•	
			8. ROFO Code:			1100 030 0		ial /	Analyst:
1	29936076		0339				James		
	23300070		0009	Section	n 2				···
Calc	culation of ACC Units for the 12-	-mont	h period from July 1				firet da	v of	the Funding Period:
			Added to ACC			nits Deleted from AC	1	y Oi =	ACC Units on 6/30/2016
7.00	631	iiits F	0		UII	0	,,		631
									Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUMs	5)	Resident Participation Unit Months
Cata	gorization of Unit Months:					□ First of Ma	nth		Wolldis
						First of Mo ✓ Last of Mo			
0 cc	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		6	,423		6,4	23		6,423
02	Occupied dwelling units - by PHA								
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subside from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months					 			
05	Units undergoing modernization			126		1	126		
06	Special use units			60			60		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			11			11		
10	Units vacant due to changing market	t		0			0		
	conditions			0					
11	Units vacant and not categorized abo	ove		856					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant	t)							
13	All other ACC units not categorized a	ahove		96					

			Орег	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		227	
5	Total Unit Months	7,572	6,847	6,423
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			535
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$609.21	\$609.21
<u>.</u>	Inflation factor		1.02200	1.02200
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$622.61	\$622.61
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$4,263,011	\$4,263,011
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$362.07	\$362.07
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$2,479,093	\$2,479,093
dd-(Ons	•	1	
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$5,172	\$5,172
	Funding for resident participation activities		\$13,375	\$13,375
2	Asset management fee		\$30,288	\$30,288
3	Information technology fee		\$15,144	\$15,144
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,979	\$63,979
7	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$6,806,083	\$6,806,083
	3. Formula Income	ic oo pius Line 10)	V 0,000,000	\(\tau\)
1	PUM formula income		\$270.16	\$270.16
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$270.16	\$270.16
ļ	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$1,849,786	\$1,849,786
	C. Other Formula Provisions	2, 2 2, 2 2,	¥ 1,0 10,1 20	+ -,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	(\$269,921)
		t C, Lines 01 through 03)	\$0	(\$269,921)
	D. Calculation of Formula Amount	,	ΨΟ	(ΨΣΟΟ, ΌΣΙ)
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$4,956,297	\$4,686,376
	Cost of independent audit (Same as Part A, Line 1)		\$5,172	\$5,172
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$4,956,297	\$4,686,376
rt F	E. Calculation of Operating Subsidy (HUD Use On		ψ-,συ,εσι	ψ-,000,370
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$4,686,376
	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments			\$0 \$0
,	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
1				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1 -								
4 N	lama and Address of I	Duklia I		A	Section	n 1				D			
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding I	Period: 01/0	1/2017 to 1	12/31/2017	
1	.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ C	Submission: Original Revision No.			
	CC Number:			5. Fiscal Year I	-nd·			6. Operating Fund Project Number:					
	/-76			12/31 3/3		0/30	<u> </u>	D C			0 2 2		
	UNS Number:				1 _ 0/30 🖳	3/30	HUD Use C		. 0	0 1 0	0 2 2	. 2 0	
7.0	ONS Number.			0 DOFO 0 1			HOD OSE C	1					
	00000070			8. ROFO Code					ncıal <i>F</i> es Brov	Analyst:			
1	29936076			0339	0 1' -	^		Janne	25 DIOV	WII			
<u> </u>	1.41		40	41	Sectio			<i>c</i>		4	D		
	culation of ACC Units				July 1 to Jun					1			
ACC	285	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units	on 6/30/2	2016	
	Z65 I			0			0			285			
Line					Column A		Column	В		Col	lumn C		
No.	('atadar')	y			Init Months		Eligible Unit Mont	_	/Ic)	Resident P	•	ion Unit	
					THE WORKING			•	,	M	onths		
	egorization of Unit Mo	nths:					First of Mo						
	upied Unit Months	h. n. h	l'a				Last of Mc	711011					
01	Occupied dwelling units housing eligible family un				3,153		3,1	53			3,153		
02	Occupied dwelling units				·								
02	employee, police officer,												
	personnel who is not oth				0						0		
	public housing												
03	New units - eligible to red during the funding period										•		
	on Lines 01, 02, or 05-13		iriciuded		0			0			0		
04	New units - eligible to red		osidy										
	from 10/1 to 12/31 of pre				•			•			0		
	period but not included o Calculation of Operating				0			0			Ü		
Vac	ant Unit Months	Subsidy											
05	Units undergoing moderr	nization			36			36					
06	Special use units				36			36					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that							Ū					
	special use units												
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				24			24					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		159								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriza	ed ahove		12								

			Oper	ating Fund Project Numb DC001002
	ulations Based on Unit Months:			
4	Limited vacancies		103	
5	Total Unit Months	3,420	3,352	3,153
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			263
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		****	***
1	PUM project expense level (PEL)		\$615.34 1.02200	\$615.34
2	Inflation factor			1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$628.88	\$628.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,108,006	\$2,108,006
	ies Expense Level (UEL)		Ø500 44	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$522.44	\$522.44
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,751,219	\$1,751,219
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,875	\$2,875
1	Funding for resident participation activities		\$6,575	\$6,575
2	Asset management fee		\$13,680	\$13,680
3	Information technology fee		\$6,840	\$6,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,970	\$29,970
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,889,195	\$3,889,195
art I	3. Formula Income			
1	PUM formula income		\$236.84	\$236.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$236.84	\$236.84
4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$793,888	\$793,888
art (C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$344,286)
4		rt C, Lines 01 through 03)	\$0	(\$344,286)
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , , 	(+,)
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$3,095,307	\$2,751,021
2	Cost of independent audit (Same as Part A, Line		\$2,875	\$2,875
3	Formula amount (greater of Part D, Lines 01 or 02		\$3,095,307	\$2,751,021
	E. Calculation of Operating Subsidy (HUD Use Or			, , , ,
1	Formula amount (same as Part D, Line 03)	•,		\$2,751,021
_	Adjustment due to availability of funds			\$0
2				· · · · · · · · · · · · · · · · · · ·
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a L	benent. I	TIE IIIIOITIIA	uon	requested does not terr	u ilseli lo co	mue	erniality.								
						Section	า 1									
1. N	ame and Address of F	Public I	Housing	ΙAς	gency:				2. Fun	ding	Period	: 01/0	1/2017	7 to 12	2/31/2017	
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	√ (Submis Original Revision					
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:							
V	<i>I-</i> 76			П	12/31 3/31	6/30	9/30		D C		0 1	0	0 2		3 0	
7. D	UNS Number:							HUD Use O								
				2	ROFO Code:					ncial	Analys	4.				
1	11754206			0.	0339					es Bro		٠.				
				-	0000	Section	n 2									
Calc	culation of ACC Units	for the	12-mon	th	neriod from July				first o	lav of	the Fu	ındin	a Peri	od.		
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		= =	ACC				016	
	357		- Cinto	(1	011	0		-	7.00	357	011 0	00,2	0.0	
Line No.		/				ımn A Months		Column Eligible Unit Montl	_	/Is)	Resid	dent l	lumn Partic	— ipatio	on Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth							
Occupied Unit Months								Last of Mo								
01	Occupied dwelling units -	by pub	lic													
	housing eligible family ur	nder leas	se		4	,052		4,0	52				4,05	2		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			12							1	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	included			0			0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating 9	vious fui n previo	nding us			0			0					0		
Vaca	ant Unit Months															
05	Units undergoing modern	ization				48			48							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and tha special use units								0							
07	Units vacant due to litigat	tion				0			0							
80	Units vacant due to disas					0			0							
09	Units vacant due to casua	-				0			0							
10	Units vacant due to chang	ging ma	rket	_		0	_		0							
	conditions					U			<u> </u>							
11	Units vacant and not cate	egorized	above			142										
Othe	er ACC Unit Months													_		
12	Units eligible for asset rep		-			0										
	and still on ACC (occupie															
13	All other ACC units not ca	ategoriz	ed above			30										

			Oper	ating Fund Project Numl DC001002
Calc	ulations Based on Unit Months:			
4	Limited vacancies		129	
5	Total Unit Months	4,284	4,229	4,064
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			339
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$592.97	\$592.97
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$606.02	\$606.02
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,562,859	\$2,562,859
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$327.45	\$327.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,384,786	\$1,384,786
\dd-(,	, , ,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$29,666	\$29,666
1	Funding for resident participation activities		\$8,475	\$8,475
2	Asset management fee		\$17,136	\$17,136
3	Information technology fee		\$8,568	\$8,568
4	Asset repositioning fee		\$0	\$0,500 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,845	\$63,845
	, , ,	<i>'</i>	·	
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$4,011,490	\$4,011,490
	3. Formula Income		^	
1	PUM formula income		\$277.88	\$277.88
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$277.88	\$277.88
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,175,155	\$1,175,155
art (. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$141,325)
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	(\$141,325)
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,836,335	\$2,695,010
2	Cost of independent audit (Same as Part A, Line 1	10)	\$29,666	\$29,666
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,836,335	\$2,695,010
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$2,695,010
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	110D discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency	/ :				2. Fun	ding	Period	d: 01/0	1/2017	to 12/3	1/2017
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Тур	✓ (Submis Original Revision				
	CC Number:			5. Fisca	I Year End:				6. Operating Fund Project Number:						
V	V-76			12/31	3/31	6/30	9/30	0	D C	0	0 1	0	0 2	2 5	5 0
7. D	UNS Number:							HUD Use C	nly	-				1	
				8. ROF	O Code:				Finar	ncial	Analys	st:			
1	29936076			0339						es Bro					
				1		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	0 that is prior to the	e first o	lay of	the F	unding	g Perio	od:	
	C Units on 7/1/2015	+		Added to		-		nits Deleted from A		=			on 6/3		6
	274			0		Ī		0				274			
Line No.	(atogor	у				umn A Months		Column Eligible Unit Mont	_	VIs)	Resi	ident F	lumn (Particip	_ pation	Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth	_					
	cupied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units				,	0.077		0.0	77				0.077	,	
	housing eligible family u					3,077		3,0	77				3,077		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							C)	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0				C)	
	ant Unit Months									· ·					
05	Units undergoing modern	nization				5			5						
06	Special use units					24			24						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ition				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	nging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			182									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above	1		0									

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		99	
5	Total Unit Months	3,288	3,205	3,077
6	Units eligible for funding for resident			050
	participation activities (Line 15C divided			256
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$475.87	\$475.87
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$486.34	\$486.34
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,558,720	\$1,558,720
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$317.72	\$317.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,018,293	\$1,018,293
ا-dd	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,586	\$2,586
1	Funding for resident participation activities		\$6,400	\$6,400
2	Asset management fee		\$13,152	\$13,152
3	Information technology fee		\$6,576	\$6,576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,714	\$28,714
7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$2,605,727	\$2,605,727
	3. Formula Income	ine oo pius Line 10)	Ψ2,000,121	ΨΞ,000,121
1	PUM formula income		\$225.17	\$225.17
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$225.17	\$225.17
4		ection 2, Line 15, Column B)	\$721,670	\$721,670
	2. Other Formula Provisions	ection 2, Line 13, Column b)	\$721,070	Ψ121,010
1			0.2	\$0
2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	(\$350,357)
4		rt C, Lines 01 through 03)	\$0	(\$350,357)
	D. Calculation of Formula Amount	5, Emos 61 tillough 65)	φυ	(#330,337)
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,884,057	\$1,533,700
2	Cost of independent audit (Same as Part A, Line 17			\$2,586
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$2,586 \$1,884,057	
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,884,057	\$1,533,700
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$1,533,700
1				\$1,533,700
	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					- 4										
						Section	า 1								
1. N	ame and Address of Pu	ublic F	lousing	Age	ency:				2. Fund	ding	Period: 01/	01/2017	to 12/31/201		
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	✓	Submission Original Revision No	:			
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:						
	/-76			_		6/30	9/3		D C 0 0 1 0 0 2 4 0						
	UNS Number:				.2,0: 0,0:	0,00	0,0	HUD Use O			0 1 1	0 -	4 0 0		
				0 6	ROFO Code:			1100 030 0		oial	Analyst:				
1	29936076				0339				Jame						
	2000010				0009	Section	n 2)	Janie		, , , , , , , , , , , , , , , , , , ,				
Calc	culation of ACC Units for	or the	12-mon	th n	eriod from July				firet d	2V 0	f the Fundir	na Peri	od:		
	Units on 7/1/2015	+			led to ACC	-		nits Deleted from AC		ay 0 =	ACC Unit				
7.00	38	T	Offics	0		-	UI	2	<i>-</i>	_	36	3 011 0/	50/2010		
									1			olumn (
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		_				
No.	Category				Unit N	l onths		Eligible Unit Month	ns(EUN	ls)		Partici Months	pation Unit		
Cata	gorization of Unit Mon	tha.						Circt of Ma	nth			WOITHIS	,		
	<u> </u>	tris:						First of Mo ✓ Last of Mo							
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic												
01	housing eligible family und					390		3	90			390)		
02	Occupied dwelling units - b														
	employee, police officer, o personnel who is not other public housing	or other	security			0						(0		
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			(0		
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	nding			0			0			(0		
Vaca	ant Unit Months			-				+							
05	Units undergoing moderniz	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are o by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to changi	ing mar	rket			0			0						
	conditions					0			U						
11	Units vacant and not categ	gorized	above			18									
Othe	er ACC Unit Months			-									·		
12	Units eligible for asset repo	_				24									
	and still on ACC (occupied	d or vac	cant)			<u>_</u>									
13	All other ACC units not cat	tegorize	ad ahova			0									

			Oper	ating Fund Project Num DC001002
alcı	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	432	403	390
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$615.34	\$615.34
<u> </u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$253,439	\$253,439
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$604.05	\$604.05
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$243,432	\$243,432
dd-0	Ons	•	1	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,130	\$1,130
)	Cost of independent audit		\$960	\$960
	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$1,728	\$1,728
3	Information technology fee		\$864	\$864
1	Asset repositioning fee		\$9,433	\$9,433
5	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$14,940	\$14,940
7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$511,811	\$511,811
art E	3. Formula Income			
	PUM formula income		\$485.00	\$485.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$485.00	\$485.00
ļ	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$195,455	\$195,455
rt C	C. Other Formula Provisions	, , ,		•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$37,131)
1		C, Lines 01 through 03)	\$0	(\$37,131)
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	+ + + + + + + + + + + + + + + + + + + +	(+,)
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$316,356	\$279,225
2	Cost of independent audit (Same as Part A, Line 10		\$960	\$960
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$316,356	\$279,225
	E. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)	40.0,000	42.0,220
	Formula amount (same as Part D, Line 03)	,		\$279,225
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				Ψ0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1								
1. N	ame and Address of Pub	lic Ho	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/201		
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	√ (Submissior Original Revision No.): 			
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:						
	<i>I-</i> 76			12/31 3/31	6/30	9/30		D C		0 1 0	0 3	0 9 0		
	UNS Number:				. 0,00	0,00	HUD Use O		1	1011				
			-	8. ROFO Code:			1100 030 0		cial	Analyst:				
1	29936076			0339				Jame						
	2000010			0339	Section	. 2		James	0 0.0					
Calc	culation of ACC Units for	the 11	2-mont	h period from July				first d	av of	f the Fundi	a Pari	od.		
	Units on 7/1/2015 +			Added to ACC	-		its Deleted from AC		ay 01 =	ACC Unit				
7.00	445	_	Omis A	0	+	UII	0	,0	_	445	.3 011 0/	30/2010		
											olumn	r		
Line	Category			Col	umn A		Column	<u>B</u>		_		_		
No.	Category			Unit	Months		Eligible Unit Month	ns(EUM	ls)		Partici Months	pation Unit		
Cata	gorization of Unit Month						Le Circt of Ma	nth			WIOTILITS	•		
	<u> </u>	15.					First of Mo							
01	upied Unit Months Occupied dwelling units - by	nublic												
01	housing eligible family under			;	3,181		3,1	81			3,181	l		
02	Occupied dwelling units - by													
	employee, police officer, or o personnel who is not otherwis public housing	other se			0						(0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			(0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	ıs fundi evious	ing		0			0			(0		
Vaca	ant Unit Months			+			1							
05	Units undergoing modernizati	tion			88			88						
06	Special use units				24			24						
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters	3			0			0						
09	Units vacant due to casualty	losses	;		33			33						
10	Units vacant due to changing	g marke	et		0			0						
	conditions				0			U						
11	Units vacant and not categori	rized at	oove		1,942									
Othe	er ACC Unit Months													
12	Units eligible for asset reposi-	itiong f	ee		0									
	and still on ACC (occupied o	or vacai	nt)		U									
13	All other ACC units not cated	norized	ahove		72									

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:		100	
4	Limited vacancies		160	
5	Total Unit Months	5,340	3,486	3,181
6	Units eligible for funding for resident			205
	participation activities (Line 15C divided			265
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	D	Section 3	Down and H. DUA	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$615.34	\$615.34
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,192,276	\$2,192,276
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$451.59	\$451.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,574,243	\$1,574,243
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,904	\$2,904
1	Funding for resident participation activities		\$6,625	\$6,625
2	Asset management fee		\$21,360	\$21,360
3	Information technology fee		\$10,680	\$10,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$41,569	\$41,569
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,808,088	\$3,808,088
art I	B. Formula Income			
1	PUM formula income		\$231.48	\$231.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$231.48	\$231.48
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$806,939	\$806,939
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$3,001,149	\$3,001,149
2	Cost of independent audit (Same as Part A, Line	· ·	\$2,904	\$2,904
3	Formula amount (greater of Part D, Lines 01 or 02		\$3,001,149	\$3,001,149
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		# 0.001.11
1	Formula amount (same as Part D, Line 03)			\$3,001,149
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	invalina 00 minvalina 00)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus ∟ine ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of Pเ	ublic F	lousing	Agency	<i>r</i> :				2. Fund	ding	Period: 01/0	01/2017 1	to 12/31/2017	
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре		Submission Original Revision No	:		
	CC Number:			5. Fisca	I Year End:				6. Operating Fund Project Number:					
	/-76			12/31		6/30	9/30		D C 0 0 1 0 0 3 1 0					
	UNS Number:			.2,0		0,00	0,00	HUD Use O		·		0 0	1 0 4	
=				9 BOE	O Code:			1100 030 0		oial	Analyst:			
1	11754206			0339	J Coue.				Jame		•			
	11734200			0339		Section			Jame	5 DIO				
Calc	culation of ACC Units for	or tha	12-man	th norio	d from July				firet d	21/ 0	f the Eundin	a Porio	.d.	
	Units on 7/1/2015	+		Added to		- LO JUNE		its Deleted from A		ay 0	ACC Units			
AUC	100	т	Ullits	0	U ACC	_	Un	0	,0	_	100	5 011 0/3	00/2010	
	100			1				0						
Line	0-1				Colu	ımn A		Column	<u>B</u>			olumn C	_	
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUM	ls)		-	ation Unit	
•										-	N.	Months		
	egorization of Unit Mont	ths:						First of Mo ✓ Last of Mo						
Occ 01	upied Unit Months Occupied dwelling units - b	الطييمية						Last of Mo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
U I	housing eligible family und				1	,159		1,1	59			1,159		
02	Occupied dwelling units - b													
02	employee, police officer, or personnel who is not other public housing	r other	security			0						0		
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	included			0			0			0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding			0			0			0		
Vaca	ant Unit Months													
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are o by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity losse	es			0			0					
10	Units vacant due to changi	ing mar	ket			0			0					
	conditions					U			Ü					
11	Units vacant and not categ	gorized	above			41								
Othe	er ACC Unit Months													
12	Units eligible for asset repo	_				0								
	and still on ACC (occupied													
13	All other ACC units not cate	tegorize	ad above			0								

			Oper	ating Fund Project Numb DC001003
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,195	1,159
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			97
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$464.79	\$464.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.02	\$475.02
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$567,649	\$567,649
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$65.67	\$65.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$78,476	\$78,476
	Ons	····· = ,	4 10,110	* • • • • • • • • • • • • • • • • • • •
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0 \$0
<u>。 </u>	Energy loan amortization			* -
9 0	Payment in lieu of taxes (PILOT)		\$14,713	\$14,713
0 <u> </u>	Cost of independent audit		\$16,081	\$16,081
2	Funding for resident participation activities		\$2,425	\$2,425
	Asset management fee Information technology fee		\$4,800	\$4,800
3			\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	, <u> </u>	\$40,419	\$40,419
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$686,544	\$686,544
art E	B. Formula Income			
1	PUM formula income		\$194.46	\$197.98
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$194.46	\$197.98
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$232,380	\$236,586
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
-	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, +-	++
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$454,164	\$449,958
2	Cost of independent audit (Same as Part A, Line 1		\$16,081	\$16,081
3	Formula amount (greater of Part D, Lines 01 or 02		\$454,164	\$449,958
	E. Calculation of Operating Subsidy (HUD Use On		Ψτυτ, ιυτ	ψττυ,υυυ
ан Е 1	Formula amount (same as Part D, Line 03)	•31		\$449,958
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minue Lino 02\		\$0
4				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of P	ublic ł	Housing	Agency:					2. Fund	ding	Period: 01/0	1/2017 to 12	2/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре		Submission: Original Revision No		
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Proje	ct Numbe	r:
	/-76			12/31	3/31	6/30	9/30		D C			0 3 1	0 5
	UNS Number:					0,00	0,00	HUD Use O					0 0
				8. ROFO	Codo:			1100 030 0		oial	Analyst:		
1	11754206			0339	Coue.				Jame				
	11704200			0000		Section	2		•				
Calc	culation of ACC Units for	or the	12-mon	th nariad	from July				firet d	av o	f the Funding	Pariod:	
	Units on 7/1/2015	+		Added to		-		its Deleted from A		ay 0	ACC Units		016
7.00	48	т	Office	0	A00	1	UII	0	<i>-</i> C	_	48	011 0/30/2	010
												umn C	
Line	Category	,			<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>		-		11!1
No.	Category				Unit M	Months		Eligible Unit Montl	ns(EUM	ls)	Resident P	articipation	on Unit
Cata	gorization of Unit Mon	14h a 1						LA Circt of Ma	nth		IAI	OHUIS	
	<u> </u>	ıtrıs:						✓ First of Mo	onth				
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic										
01	housing eligible family un					567		5	67			567	
02	Occupied dwelling units -												
	employee, police officer, of personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0			0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0	
Vaca	ant Unit Months							 		<u> </u>			
05	Units undergoing moderni	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	ion				0			0				
80	Units vacant due to disast	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
L	conditions					0							
11	Units vacant and not cated	gorized	above			9							
Othe	er ACC Unit Months			-	-								
12	Units eligible for asset rep	osition	g fee			0							
	and still on ACC (occupie	d or vac	cant)			<u> </u>							
13	All other ACC units not ca	tegoriza	ad ahova			0							

			•	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	576	576	567
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$544.99	\$544.99
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$556.98	\$556.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$320,820	\$320,820
	ies Expense Level (UEL)		0.177.70	.
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$177.79	\$177.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$102,407	\$102,407
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,719	\$7,719
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,304	\$2,304
13	Information technology fee		\$1,152	\$1,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,350	\$12,350
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$435,577	\$435,577
art	B. Formula Income			
)1	PUM formula income		\$82.53	\$84.02
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$82.53	\$84.02
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$47,537	\$48,396
art (C. Other Formula Provisions	,	- 1	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$388,040	\$387,181
2	Cost of independent audit (Same as Part A, Line 1		\$7,719	\$7,719
3	Formula amount (greater of Part D, Lines 01 or 02))	\$388,040	\$387,181
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	
1	Formula amount (same as Part D, Line 03)			\$387,181
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/201	7 to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End	•			6. Oper	atin	g Fund Project N	lumber:
	<i>I-</i> 76			12/31 3/31	6/30	9/30		D C			3 3 0 0
	UNS Number:				3 0,00	0,00	HUD Use O				<u>, , , , , , , , , , , , , , , , , , , </u>
			-	8. ROFO Code:			1100 030 0		cial	Analyst:	
1	29936076			0339				James		•	
	2000010			0339	Section	2 2		Carrio	0 0.0	****	
Calc	culation of ACC Units for	r the 1	l 2-mont	th period from July			that is prior to the	firet de	av of	the Funding Per	riod:
	Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		ay 01 =	ACC Units on	
7.00	158	_	Oilles /	0		OIIII	0	,0	_	158	<i>33012</i> 010
										Column	
Line	Category			Col	<u>umn A</u>		Column	B			
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUM	s)	Resident Partic	•
Cata	gorization of Unit Mont	ha.					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	nth		WOIT	13
	=	ns.					First of Mo ✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by	v nuhli	•								
01	housing eligible family under				1,744		1,7	44		1,74	14
02	Occupied dwelling units - by										
	employee, police officer, or personnel who is not otherv public housing	other			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0
Vaca	ant Unit Months			+							
05	Units undergoing moderniza	ation			0			0			
06	Special use units				36			36			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaste	rs			0			0			
09	Units vacant due to casualty	y losse	s		0			0			
10	Units vacant due to changir	ng marl	ket					0			
	conditions				0			U			
11	Units vacant and not categor	orized a	above		104						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	sitiong	fee		0						
	and still on ACC (occupied	or vac	ant)		U						
13	All other ACC units not cate	anoriza	avode b		12						

			•	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,896	1,837	1,744
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$596.19	\$596.19
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$609.31	\$609.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$1,119,302	\$1,119,302
Jtiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$274.93	\$274.93
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$505,046	\$505,046
\dd-(<u>-</u>	*/-	* /
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$13,392	\$13,392
1	Funding for resident participation activities		\$3,625	\$3,625
2	Asset management fee		\$7,584	\$7,584
3	Information technology fee		\$3,792	\$3,792
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,393	\$28,393
L7	Total Formula Expenses (Part A, Line 04 plus Lin		\$1,652,741	\$1,652,741
	3. Formula Income	ne do plas Eine 10)	+ 1,00 -,- 1	+ 1,, - 1
)1	PUM formula income		\$182.80	\$182.80
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$182.80	\$182.80
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$335,804	\$335,804
	C. Other Formula Provisions	ction 2, Line 13, Column B)	\$333,004	ψ333,00 4
			\$0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding Other		\$0 \$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Part	t C. Linos 01 through 02)	\$0	\$0 \$0
	,	t C, Lines 01 through 03)	\$0	\$0
	Calculation of Formula Amount	Line 04 plus Dert C. Line 04)	Ø4 04C 007	Φ4 04C 007
1	Formula calculation (Part A, Line 17 minus Part B,		\$1,316,937	\$1,316,937
2	Cost of independent audit (Same as Part A, Line 1		\$13,392	\$13,392
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,316,937	\$1,316,937
	Calculation of Operating Subsidy (HUD Use On	iy)		* * * * * * * * * *
1	Formula amount (same as Part D, Line 03)			\$1,316,937
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a t	Jeneni. i	ne inionna	IIIOII	requested does not ten	u ilseli io co	mue	entiality.							
						Section	า 1								
1. N	ame and Address of F	Public I	Housing	Αç	gency:				2. Fun	ding	Period	: 01/0)1/2017	' to 12	2/31/2017
1	C. Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proj	ect Nu	ımbe	er:
V	<i>l</i> -76			П	12/31 3/31	6/30	9/30		D C		0 1	0	0 3		6 1
7. D	UNS Number:					, <u> </u>		HUD Use O			- -	+ - +		+	
				Ω	ROFO Code:			1102 000 0	•	ncial	Analys	4-			
1	29936076			0.	0339					es Bro		ι.			
	20000010			ļ	0000	Section	. 2)							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				firet	lav of	the Fi	ındin	a Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	- LO Juli		nits Deleted from A		=			on 6		016
AUC	376		Ullits	Au			UII	0	,,	_	ACC	376	011 0	30/2	010
													lumn	_	
Line No.		y				<u>ımn A</u> Months		Column Eligible Unit Month	_	/Is)	Resid	dent l		— ipatio	on Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth						
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units -	- by pub	lic												
	housing eligible family ur				4	1,021		4,0	21				4,02	1	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0								0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months									!					
05	Units undergoing modern	nization				77			77						
06	Special use units					38			38						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chan-	ging ma	rket	-					0						
	conditions					0			U						
11	Units vacant and not cate	egorized	above			349									
Othe	er ACC Unit Months				•										
12	Units eligible for asset reand still on ACC (occupie		-			0									
13	All other ACC units not ca					27									

			•	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
1	Limited vacancies		135	
,	Total Unit Months	4,512	4,271	4,021
6	Units eligible for funding for resident			225
	participation activities (Line 15C divided			335
	by 12)	<u> </u>		
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		0000000		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$552.47	\$552.47
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$564.62	\$564.62
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,411,492	\$2,411,492
	ies Expense Level (UEL)		0005.05	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$385.85	\$385.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,647,965	\$1,647,965
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,401	\$3,401
1	Funding for resident participation activities		\$8,375	\$8,375
2	Asset management fee		\$18,048	\$18,048
3	Information technology fee		\$9,024	\$9,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$38,848	\$38,848
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,098,305	\$4,098,305
art I	B. Formula Income			
1	PUM formula income		\$283.52	\$283.52
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$283.52	\$283.52
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,210,914	\$1,210,914
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$216,986)
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	(\$216,986)
art I	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,887,391	\$2,670,405
2	Cost of independent audit (Same as Part A, Line		\$3,401	\$3,401
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,887,391	\$2,670,405
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)	·	
1	Formula amount (same as Part D, Line 03)			\$2,670,405
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	' I ' 00 ' I ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
						Section	า 1					
1. N	ame and Address of Pu	ublic F	lousing	Age	ncy:				2. Fund	ding	Period: 01/01/2	017 to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project	Number:
	/-76					6/30	9/30		D C		0 1 0 0	3 3 6 3
	UNS Number:					0,00	0,0	HUD Use O				
	011011111111111111111111111111111111111			0 D	OFO Code:			1100 030 0		oial	Analyst:	
1	29936076				339				Jame			
	2000010			0.		Section	n 2		Janie			
Calc	culation of ACC Units fo	or the	12-mon	th ne					firet d	av of	f the Funding P	eriod:
	C Units on 7/1/2015	+			ed to ACC			nits Deleted from A		ay 0.	ACC Units or	
7.00	96	т.	Office	0	a to Acc		UI	0	<i>-</i>	_	96	10/30/2010
				Ī							Colun	nn C
Line	Cotomomy				<u>Colu</u>	mn A		Column	В			
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident Pari	ticipation Unit
0-1-		(1						□ □ □ □ □ of N o	41		IVIOII	เกร
	egorization of Unit Mont	tns:						First of Mo ✓ Last of Mo				
Occ	upied Unit Months Occupied dwelling units - b	ov publi	io						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
U I	housing eligible family und				1.	,080,		1,0	80		1,	080
02	Occupied dwelling units - b				· · · · · · · · · · · · · · · · · · ·						·	
02	employee, police officer, or personnel who is not other public housing	rother	security			0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not	included			0			0			0
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ous fur previou	nding			0			0			0
Vaca	ant Unit Months											
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are o by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	ty losse	es			12			12			
10	Units vacant due to changi	ing mar	rket			0			0			
	conditions					0			U			
11	Units vacant and not categ	gorized	above			60						
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_				0						
13	and still on ACC (occupied					0						
11.3	LAILOTHER AUGUINITS NOT COL	DANTIZE	annva	1		()						

			Орег	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,152	1,127	1,080
	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
'	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$519.81	\$519.81
	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$531.25	\$531.25
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$598,719	\$598,719
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$265.03	\$265.03
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$298,689	\$298,689
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$2,534	\$2,534
<u>, </u>	Cost of independent audit		\$2,391	\$2,391
	Funding for resident participation activities		\$2,250	\$2,250
<u> </u>	Asset management fee		\$4,608	\$4,608
<u>. </u>	Information technology fee		\$2,304	\$2,304
<u>'</u>	Asset repositioning fee		\$0	Ψ2,30 4
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,087	\$14,087
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$911,495	\$911.495
	3. Formula Income	ie oo pius Lilie 10)	ψ311, 1 33	ψ311,433
	PUM formula income		\$459.16	\$459.16
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$459.16	\$459.16
	Total Formula Income (Part B, Line 03 times Se		\$517,473	\$517,473
		ction 2, Line 15, Column B)	\$317,473	\$317,473
	C. Other Formula Provisions		(C)	Φ0
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
1	Other	0.11: 04 (b) 1.20	\$0	(\$14,487)
		C, Lines 01 through 03)	\$0	(\$14,487)
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$394,022	\$379,535
	Cost of independent audit (Same as Part A, Line 1		\$2,391	\$2,391
	Formula amount (greater of Part D, Lines 01 or 02)		\$394,022	\$379,535
	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$379,535
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>, </u>		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,		
				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002					3. Type o	f Submission: Original Revision No
	CC Number:		5. Fiscal Year Er	nd:		6. Operat	ing Fund Project Number:
	<i>1-</i> 76		12/31 3/31		9/30	1 (0 0 1 0 0 3 5 3 0
	UNS Number:				HUD Use (
			8. ROFO Code:		1100 030 (al Analyst:
1	29936076		0339			James E	
	23333073		0339	Section	. 2		
Calc	culation of ACC Units for the	12-mon	th period from I			a first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A		= ACC Units on 6/30/2016
7.00	233	Office	0		46		187
					1.0		Column C
Line	Category		<u>C</u>	olumn A	Column	<u> B</u>	
No.	Category		Un	it Months	Eligible Unit Mont	ths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				☐First of M	onth	WIOTILITS
					✓ Last of M		
01	upied Unit Months Occupied dwelling units - by pul	alic					
01	housing eligible family under lea			1,263	1,3	263	1,263
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization			24		24	
06	Special use units			24		24	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		24		24	
10	Units vacant due to changing m	arket		0		0	
	conditions			0		U	
11	Units vacant and not categorize	d above		77			
Othe	er ACC Unit Months		-		·		
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va	acant)					
13	All other ACC units not categoric	avode bes		832			

			Oper	ating Fund Project Numl DC001003
	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,244	1,402	1,263
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			105
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$615.34	\$615.34
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$881,690	\$881,690
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$684.61	\$569.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$959,823	\$798,523
\dd-(Ons	,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$2,872	\$2,872
1	Funding for resident participation activities		\$2,672	
2				\$2,625
3	Asset management fee Information technology fee		\$8,976	\$8,976
			\$4,488	\$4,488
4	Asset repositioning fee	-ti	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$18,961	\$18,961
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,860,474	\$1,699,174
art E	B. Formula Income			
1	PUM formula income		\$273.28	\$273.28
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$273.28	\$273.28
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$383,139	\$383,139
art (C. Other Formula Provisions		- 1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$190,096)
4		t C, Lines 01 through 03)	\$0	(\$190,096)
	D. Calculation of Formula Amount	1 0, 2o 0 1o g. 1 00)	40	(\$100,000)
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,477,335	\$1,125,939
2	Cost of independent audit (Same as Part A, Line 1		\$1,477,335	\$1,125,939
3	Formula amount (greater of Part D, Lines 01 or 02			\$2,672 \$1,125,939
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,477,335	Φ1,120,939
		ועיי		Ø4 40E 000
1	Formula amount (same as Part D, Line 03)			\$1,125,939
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
	TELLOOS UNIDATED FOR PERIOD (PAILE LINE UT MI	nus i ine uz minus i ine u.si		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period: 01/01/201	7 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ (Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Opei	ratin	g Fund Project N	lumber:
	/-76			6/30	9/30		D C	_		3 8 5 0
	UNS Number:			0,00	0,00	HUD Use O				<u>, , , , , , , , , , , , , , , , , , , </u>
		_	8. ROFO Code:			1100 030 0		oial	Analyst:	
1	29936076		0339				Jame			
	23300070		0339	Section	1 2		•		····	
Calc	culation of ACC Units for the 12	-mont	h period from July				firet d	av of	the Funding Per	riod:
	i I		Added to ACC	-		its Deleted from A		ay Oi =	ACC Units on 6	
7.00	20	Jilito F	0		UII	0	<i>-</i> C	_	20	<i>3012010</i>
									Column	
Line	Category		Colu	<u>mn A</u>		Column	<u>B</u>			
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resident Partic	•
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOILL	13
						Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease			138		1	38		13	38
02	Occupied dwelling units - by PHA									
	employee, police officer, or other sepersonnel who is not otherwise eligit public housing			12						12
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0	•		0			0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months		•			-				
05	Units undergoing modernization			72			72			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	t		0			0			
	conditions			0			U			
11	Units vacant and not categorized about	ove		18						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe			0						
	and still on ACC (occupied or vacan									
13	All other ACC units not categorized a	ahove		Ω						

			Oper	ating Fund Project Numb DC0010038
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	240	217	150
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$615.34	\$615.34
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$136,467	\$136,467
	ies Expense Level (UEL)	<i>5</i> /	ψ.55,.5.	+ , -
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$364.88	\$364.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$79,179	\$79,179
		инн в)	\$79,179	φ19,119
	Ons		ФО.	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$673	\$673
1	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$2,438	\$2,438
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$218,084	\$218,084
art l	3. Formula Income	,		
1	PUM formula income		\$8.69	\$8.69
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$8.69	\$8.69
4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$1,886	\$1,886
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,		
1	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04)	\$216,198	\$216,198
2	Cost of independent audit (Same as Part A, Line		\$673	\$673
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$216,198	\$216,198
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)	,,		\$216,198
	Adjustment due to availability of funds			\$0
				· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pub	olic Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12	2/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	ating	g Fund Project Numbe	er:
	/-76			12/31 3/31	6/30 🗸	9/30		D C		0 1 0 0 4 2	1 0
	UNS Number:				0,00	0,00	HUD Use O		•		
	one number.		-	8. ROFO Code:			1102 030 0	_	cial A	Analyst:	
1	29936076			0339				James			
	2000010			0339	Section	2		Carrio	0 0.0	****	
Calc	culation of ACC Units for	the 11	2-mont	h period from July			that is prior to the	firet de	av of	the Funding Period:	
				Added to ACC	-		its Deleted from AC		ay Oi =	ACC Units on 6/30/2	016
7.00	457	_	Omis A	0	†	UIII	0	,0	_	457	010
							<u> </u>			Column C	
Line	Cotogory			Colu	<u>ımn A</u>		Column	В			
No.	Category			Unit I	Months		Eligible Unit Month	ns(EUM	s)	Resident Participation Months	on Unit
0-1							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41		WONTHS	
	egorization of Unit Month	ıs:					First of Mo ✓ Last of Mo				
0 cc	upied Unit Months Occupied dwelling units - by	nublic					E Lact of Wie				
01	housing eligible family under			5	,082		5,0	82		5,082	
02	Occupied dwelling units - by					Ì					
02	employee, police officer, or of personnel who is not otherwill public housing	other se			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not in	cluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0		0	
Vac	ant Unit Months			+							
05	Units undergoing modernizat	tion			0			0			
06	Special use units				24			24			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	S			0			0			
09	Units vacant due to casualty	losses	1		0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0			U			
11	Units vacant and not categor	rized at	oove		330						
Oth	er ACC Unit Months			*		,					
12	Units eligible for asset reposi	_			0						
13	and still on ACC (occupied of				48						
11.5	TAIL OTHER ACA, TIMES MOLECATOR										

			Oper	ating Fund Project Num DC001004
alc	ulations Based on Unit Months:			
4	Limited vacancies		165	
5	Total Unit Months	5,484	5,271	5,082
6	Units eligible for funding for resident	3,101	3,20	•
	participation activities (Line 15C divided			424
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$601.23	\$601.23
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$614.46	\$614.46
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$3,238,819	\$3,238,819
Jtiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$295.99	\$295.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,560,163	\$1,560,163
	Ons		ψ1,000,100	ψ1,000,100
			\$0	Φ0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,347	\$2,347
1	Funding for resident participation activities		\$10,600	\$10,600
2	Asset management fee		\$21,936	\$21,936
3	Information technology fee		\$10,968	\$10,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$45,851	\$45,851
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$4,844,833	\$4,844,833
art E	B. Formula Income			
1	PUM formula income		\$246.87	\$246.87
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.87	\$246.87
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,301,252	\$1,301,252
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	(\$24,606)
4		rt C, Lines 01 through 03)	\$0	(\$24,606)
	D. Calculation of Formula Amount	,	1	(+= .,+++)
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$3,543,581	\$3,518,975
2	Cost of independent audit (Same as Part A, Line 1		\$2,347	\$2,347
3	Formula amount (greater of Part D, Lines 01 or 02		\$3,543,581	\$3,518,975
	E. Calculation of Operating Subsidy (HUD Use On		ψο,οτο,οο ι	ψυ,υ 10,υ 1
ан Е 1	Formula amount (same as Part D, Line 03)	,,		\$3,518,975
2	Adjustment due to availability of funds			\$3,516,975
3	HUD discretionary adjustments			\$0 \$0
J	Funds Obligated for Period (Part E, Line 01 mi	inus Lino 02 minus Lino 02)		\$0 \$0
4				\$11

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ding	Period: (01/01/201	7 to 12/3	31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submissio Original Revision No			
	CC Number:			5. Fiscal Year Er	nd:			6. Opei	ratin	g Fund P	roiect N	umber:	!
	/-76			12/31 3/31		9/30		D C		<u> </u>	0 0 4		4 0
	UNS Number:					0,00	HUD Use O			0 1 .	<u> </u>		. •
	ono numbon		-	8. ROFO Code:			1100 030 0		oial	Analyst:			
1	29936076			0339				Jame					
	2000070			0333	Section	1 2		•					
Calc	culation of ACC Units for	the 1	2-mont	h period from l			that is prior to the	firet d	av of	the Fund	lina Per	iod:	
		+		Added to ACC	-		its Deleted from A		ay Oi =	ACC Ur			16
7.00	174	_	Oille 7	0		UIII	0	<i>-</i> C	_	17		// JU/ ZU I	10
											Column	_	
Line	Category			<u>C</u>	olumn A		<u>Column</u>	<u>B</u>			-		1111
No.	Category			Ur	nit Months		Eligible Unit Month	ns(EUM	s)	Residei	nt Partic Month	-	Unit
Cata	│ egorization of Unit Month						□ First of Ma	nth			WIOTILIT	3	
		15.					First of Mo ✓ Last of Mo						
0 cc	upied Unit Months Occupied dwelling units - by	, nublic											
01	housing eligible family unde				1,920		1,9	20			1,92	20	
02	Occupied dwelling units - by												
	employee, police officer, or of personnel who is not otherw public housing	other s			0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Sub-	us func revious	ding		0			0				0	
Vaca	ant Unit Months					1							
05	Units undergoing moderniza	ation			3			3					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that al special use units							0					
07	Units vacant due to litigation	1			0			0					
80	Units vacant due to disasters	'S			0			0					
09	Units vacant due to casualty	/ losses	s		30			30					
10	Units vacant due to changing	g mark	cet					0					
	conditions				0			U					
11	Units vacant and not categor	rized a	bove		63								
Othe	er ACC Unit Months			•		•							
12	Units eligible for asset repos	sitiong	fee		0								
	and still on ACC (occupied of	or vaca	ant)		U								
13	All other ACC units not cated	aorizea	ayode h		72								

\ -1-	whatiana Danadan Hait Mantha		Oper	ating Fund Project Numb DC0010042
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		63	
5	Total Unit Months	0.000		4.020
5 6	Units eligible for funding for resident	2,088	2,016	1,920
0	participation activities (Line 15C divided			160
	by 12)			100
		anae Level		
pec 7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	9 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 5		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$606.40	\$606.40
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$619.74	\$619.74
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,249,396	\$1,249,396
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$296.98	\$296.98
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$598,712	\$598,712
dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,134	\$1,134
<u> </u>	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$8,352	\$8,352
3	Information technology fee		\$4,176	\$4,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$17,662	\$17,662
7 7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	. ,	· · · · · · · · · · · · · · · · · · ·
	Total Formula Expenses (Part A, Line 04 plus Li	ne u6 pius Line 16)	\$1,865,770	\$1,865,770
	B. Formula Income PUM formula income		\$256.26	\$256.26
1			\$256.36	\$256.36
2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$256.36	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line			\$256.36
4	,	ection 2, Line 15, Column B)	\$516,822	\$516,822
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. (Co. (Co. (Co. (Co. (Co. (Co. (Co.		\$0	(\$84,234)
4	,	t C, Lines 01 through 03)	\$0	(\$84,234)
	D. Calculation of Formula Amount		0.000	A
1	Formula calculation (Part A, Line 17 minus Part B,		\$1,348,948	\$1,264,714
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$1,134	\$1,134
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,348,948	\$1,264,714
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$1,264,714
	Adjustment due to availability of funds			\$0
2				\$0
2 3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus			\$ U

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Nur	nber:
V	<i>I-</i> 76				12/31 3/31	6/30	9/3	0	D C		0 1 0	0 4	3 6 1
7. D	UNS Number:							HUD Use C	Only				
				8.	. ROFO Code:				1	ncial	Analyst:		
1	29936076				0339					es Bro			
				+		Section	n 2		Į.				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	g Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	118				0	•		0			118		
						_		0-1	_		Co	lumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	/Is)		-	ation Unit
									•	-,	N	<i>l</i> lonths	
	egorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth onth				
	upied Unit Months	h	I: _					Last Of IVIC	Jilui				
01	Occupied dwelling units housing eligible family un				1	,297		1,2	297			1,297	
02	Occupied dwelling units							,					
02	employee, police officer, personnel who is not oth public housing	or other	r security			11						11	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	nging ma	rket	_		0			0				
	conditions												
11	Units vacant and not cate	egorized	above			84							
	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			12							

				ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		42	
5	Total Unit Months	1,416	1,351	1,308
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	TIOD Mounications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢450.07	0450.07
)1	PUM project expense level (PEL)		\$452.87 1.02200	\$452.87 1.02200
2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$462.83	\$462.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn ʁ)	\$625,283	\$625,283
	ies Expense Level (UEL)		D000 45	0000 15
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$293.15	\$293.15
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$396,046	\$396,046
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,649	\$27,649
0	Cost of independent audit		\$1,063	\$1,063
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$5,664	\$5,664
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,933	\$39,933
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,061,262	\$1,061,262
	B. Formula Income	ne oo pius Line 10)	\$1,001,202	\$1,001,202
			P004.40	ФОО4 42
)1	PUM formula income		\$281.13	\$281.13
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$281.13	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	·	\$281.13
4	, , ,	ection 2, Line 15, Column B)	\$379,807	\$379,807
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	(\$53,242)
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	(\$53,242)
art	D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$681,455	\$628,213
2	Cost of independent audit (Same as Part A, Line 1		\$1,063	\$1,063
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$681,455	\$628,213
	E. Calculation of Operating Subsidy (HUD Use On			• • •
1	Formula amount (same as Part D, Line 03)			\$628,213
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	I unus Obligateu ioi reliou (rait E, Lille Ul IIII	nus Line oz minus Line os)		· · · · · · · · · · · · · · · · · · ·

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														-
					Section	า 1								
1. N	ame and Address of Public	Housing	g Agend	су:				2. Fund	ding	Period:	01/01/2	2017 to	12/31	/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submiss Original Revision I				
	CC Number:		5. Fisc	cal Year End:				6. Ope	ratin	g Fund	Project	Num	ber:	
	<i>I-</i> 76		12/3		6/30	9/30		D C	_	0 1	0 0	4	4 3	0
	UNS Number:			<u> </u>	0,00	0,0	HUD Use O					I . I	. •	
			9 PO	FO Code:			1100 030 0		cial	Analyst				
1	29936076		033					Jame			_			
	2000010		033		Section	n 2		•	<u> </u>					
Calc	culation of ACC Units for th	a 12-mor	th nari	od from July				firet d	av of	the Fu	ndina F	Parion	1-	
	Units on 7/1/2015 +	1		to ACC	-		nits Deleted from AC		ay 01 =	1	Jnits o			
7.00	352	Offics	0	10 400		UI	0	,0	_		352	11 0/50	<i>7</i> /2010	
	1		Ī							,	Colur	nn C		
Line	Category			<u>Colu</u>	mn A		Column	<u>B</u>		Darata				11!1
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	ls)	Resid	ent Par Mor	-	ation (Unit
Cata	gorization of Unit Months:						✓ First of Mo	nth			IVIOI	11115		
	-						Last of Mo							
01	upied Unit Months Occupied dwelling units - by pu	ıhlic												
01	housing eligible family under le			3	,819		3,8	19			3	,819		
02	Occupied dwelling units - by Ph													
	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0		
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0				0		
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ious			0			0				0		
Vaca	ant Unit Months						-							
05	Units undergoing modernization	า			0			0						
06	Special use units				146		1	146						
06a	Units on Line 02 that are occup by police officers and that also special use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty los	sses			0			0						
10	Units vacant due to changing m	narket						0						
L	conditions				0									
11	Units vacant and not categorize	ed above			259									
Othe	er ACC Unit Months													· <u></u>
12	Units eligible for asset reposition	ng fee			0									
	and still on ACC (occupied or v	acant)												
13	All other ACC units not categor	avode basi			0	_								

			Орсі	ating Fund Project Numl DC001004
Calc	ulations Based on Unit Months:			
4	Limited vacancies		127	
5	Total Unit Months	4,224	4,092	3,819
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			318
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		* -2- 22	_
)1	PUM project expense level (PEL)		\$565.06	\$565.06
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$577.49	\$577.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,363,089	\$2,363,089
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$254.84	\$254.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,042,805	\$1,042,805
dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,843	\$5,843
1	Funding for resident participation activities		\$7,950	\$7,950
2	Asset management fee		\$16,896	\$16,896
3	Information technology fee		\$8,448	\$8,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,137	\$39,137
	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	· ·	
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,445,031	\$3,445,031
	B. Formula Income			
1	PUM formula income		\$231.02	\$231.02
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$231.02	\$231.02
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$945,334	\$945,334
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	* -	12
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,499,697	\$2,499,697
2	Cost of independent audit (Same as Part A, Line 7	. ,	\$5,843	\$5,843
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$2,499,697	\$2,499,697
	E. Calculation of Operating Subsidy (HUD Use Or		ΨΣ, 733,031	ΨΔ, ¬33,031
	Formula amount (same as Part D, Line 03)	,,		\$2,499,697
1 2	Adjustment due to availability of funds			\$2,499,697
	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of I	Dublia	Hausins	. A a		Section	n 1		0 5	-I!	D! -	-l- 044			./0.4/0.04
	ame and Address of I	Public	nousing	J AG										17 to 12	2/31/2017
	133 N. Capitol Street, NE								3. Typ	e or s	Origina	SSION	:		
	/ashington, DC, 20002									Ē	Revisio	n No			
4. A	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fun	d Pro	ject N	lumbe	r:
٧	<i>I-</i> 76				12/31 3/31	6/30	9/30	0	D	0	0 1	1 0	0 !	5 1	9 0
7. D	UNS Number:							HUD Use C	nly						,
				8. [ROFO Code:					ncial	Analy	st:			
1	29936076				0339					s Bro					
				ı		Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	nth p	period from July				e first d	lay of	the F	undir	ıg Pe	riod:	
	C Units on 7/1/2015	+	1		ded to ACC	-	1	its Deleted from A		=	-			6/30/20	016
	290			0	1			0		-		290			
						_		Caluma	_			Co	olumr	ı C	
Line	(Category	V				mn A		Column			Res	ident	Partic	— cipatio	n Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)			Month	•	•
Cate	gorization of Unit Mo	nths:		,				First of Mo							
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				3	,045		3.0	45				3,04	15	
	housing eligible family u					,040		3,0	7-5						
02	Occupied dwelling units employee, police officer,														
	personnel who is not other					0								0	
	public housing														
03	New units - eligible to red during the funding period													•	
	on Lines 01, 02, or 05-13		incidaed			0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					0			U					•	
Vac	ant Unit Months	Cubblay													
05	Units undergoing modern	nization				57			57						
06	Special use units					12			12						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also qu	ualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		es			72			72						
10	Units vacant due to chan														
	conditions					0			0						
11	Units vacant and not cate	egorized	above			282									
	er ACC Unit Months	-													
12	Units eligible for asset re	position	g fee			-									
	and still on ACC (occupie	ed or va	cant)			0									
13	All other ACC units not c	ategoriz	ed above			12									

			Oper	ating Fund Project Num DC001005
Calc	ulations Based on Unit Months:			DC001003
4	Limited vacancies		104	
5	Total Unit Months	3,480	3,290	3,045
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			254
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$614.82	\$614.82
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.35	\$628.35
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,067,272	\$2,067,272
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$480.90	\$480.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$1,582,161	\$1,582,161
dd-	Ons	,	1	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,455	\$1,455
<u> </u>	Funding for resident participation activities		\$6,350	\$6,350
2	Asset management fee		\$13,920	\$13,920
3	Information technology fee		\$6,960	\$6,960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,685	\$28,685
7	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$3,678,118	\$3,678,118
-	B. Formula Income	Lille 00 plus Lille 10)	\$3,070,110	ψ5,070,110
1	PUM formula income		\$346.47	\$346.47
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$346.47	\$346.47
4	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$1,139,886	\$1,139,886
	C. Other Formula Provisions	section 2, Line 13, Column B)	\$1,133,000	φ1,133,000
art (\$0	\$0
2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	(\$196,134)
3 4		art C, Lines 01 through 03)	\$0	(\$196,134)
	D. Calculation of Formula Amount	5, Emos or amough 65)	φυ	(\$130,134)
<u>агст</u> 1	Formula calculation (Part A, Line 17 minus Part E	R Line M plus Part C Line M	\$2,538,232	\$2,342,098
2	Cost of independent audit (Same as Part A, Line		\$1,455	\$2,342,096 \$1,455
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,538,232	\$2,342,098
	E. Calculation of Operating Subsidy (HUD Use O		Ψ 2,330,232	Ψ ∠ ,34 ∠ ,030
art t 1				¢2 342 000
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$2,342,098 \$0
3	HUD discretionary adjustments			\$0 \$0
<u>ა</u> 4	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 02)		
	i and obligated for i criod (i art L, Line of in	LING OZ IIIIIUS LING US)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	ı 1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ding F	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002					3. Type	✓ 0	ubmission: Driginal Revision No
	CC Number:		5. Fiscal Year End	•		6. Oper	ratino	Fund Project Number:
	<i>1-</i> 76		12/31 3/31	6/30 🗸	9/30	D C		0 1 0 0 5 2 0 0
	UNS Number:			0,00 .		Jse Only		0 1 0 0 0 2 0 0
			8. ROFO Code:		1100 (oial A	Analyst:
1	11754206		0339				s Brov	
	11734200		0339	Section	. 2	danie	0 0101	***
Calc	culation of ACC Units for the	12-mon	th period from July			to the first d	av of	the Funding Period:
	Units on 7/1/2015 +		Added to ACC		Units Deleted fro	1	ay 01 =	ACC Units on 6/30/2016
AUC	68	Ullits	0	+ -	Onits Deleted Iro	om ACC	_	68
Line	Catamami		Col	umn A	Col	umn B		Column C
No.	Category		Unit	Months	Eligible Unit I	Months(EUM	s)	Resident Participation Unit Months
0-1-					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	- 4		Wionths
	egorization of Unit Months:					of Month of Month		
0 cc	upied Unit Months Occupied dwelling units - by put	olic			Laot	51 WOTHER		
O I	housing eligible family under lea			810		810		810
02	Occupied dwelling units - by PH							
02	employee, police officer, or other personnel who is not otherwise public housing	r security		0				0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous		0		0		0
Vaca	ant Unit Months							
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los			0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			U				
11	Units vacant and not categorized	d above		6				
Othe	er ACC Unit Months							
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or va	acant)						
13	All other ACC units not categoria	avode has		0				

			ope.	ating Fund Project Num DC00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	816	816	810
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$593.90	\$593.90
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$606.97	\$606.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$495,288	\$495,288
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$424.06	\$424.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$346,033	\$346,033
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,657	\$9,657
1	Funding for resident participation activities		\$1,700	\$1,700
12	Asset management fee		\$3,264	\$3,264
13	Information technology fee		\$1,632	\$1,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$16,253	\$16,253
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$857,574	\$857,574
	-	e oo pius Line 10)	Ψ037,374	Ψ001,014
	B. Formula Income		#202.04	Ф007 F0
01	PUM shanga in utility allowances		\$203.81	\$207.50
02 03	PUM change in utility allowances	a 01 and 02)	\$0.00 \$203.81	\$0.00 \$207.50
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4	, , , , ,	ction 2, Line 15, Column B)	\$166,309	\$169,320
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	,	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$691,265	\$688,254
)2	Cost of independent audit (Same as Part A, Line 10	0)	\$9,657	\$9,657
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$691,265	\$688,254
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
01	Formula amount (same as Part D, Line 03)			\$688,254
02	Adjustment due to availability of funds			\$0
^	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

										
					Sectio	n 1				
1. N	ame and Address of Pu	ublic F	lousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Oper	atin	g Fund Project Number:
	/-76				/31 6/30	9/3		D C		0 1 0 0 5 2 1 0
	UNS Number:				0 0,00 [-	0,0	HUD Use O		·	
				8. ROFO Code	0:		1102 000 0		cial	Analyst:
1	29936076			0339	e.			James		
	2000010			0339	Section	n 2)	- Carrio	0 0.0	····
Calc	culation of ACC Units fo	or the	12-mon	th period from				firet d	av of	f the Funding Period:
	Units on 7/1/2015	+		Added to ACC			nits Deleted from A	1	ay Oi =	ACC Units on 6/30/2016
7.00	12	T	Offics /	0	'	UI	0	,,	_	12
										Column C
Line	('atagary				Column A		Column	<u>B</u>		
No.	Category				Unit Months		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cata	egorization of Unit Mon	tha					✓ First of Mo	nth		Wionths
		tris:					Last of Mo	nth		
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic							
01	housing eligible family und				144		1	44		144
02	Occupied dwelling units - b									
	employee, police officer, or personnel who is not other public housing	or other	security		0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ious fun previou	nding		0			0		0
Vaca	ant Unit Months						+			
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are o by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casual	Ity losse	es		0			0		
10	Units vacant due to changi	ing mar	ket					0		
	conditions				0			U		
11	Units vacant and not categ	gorized	above		0					
Othe	er ACC Unit Months			· ·						
12	Units eligible for asset repo	ositiong	fee		0					
	and still on ACC (occupied	d or vac	ant)		0					
13	All other ACC units not cat	tegoriza	ad above		0					

			Oper	ating Fund Project Numb DC0010052
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		0	
5	Total Unit Months	444		444
ე 6	Units eligible for funding for resident	144	144	144
O	participation activities (Line 15C divided			12
	by 12)			12
,,,,,	•	anaa Lavali		
7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D	Section 3	D	LILID Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$546.56	\$546.56
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$558.58	\$558.58
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$80,436	\$80,436
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$315.19	\$315.19
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$45,387	\$45,387
dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$585	\$585
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$1,749	 \$1,749
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	. ,	· ,
7	Total Formula Expenses (Part A, Line 04 plus Lin	ie 06 plus Line 16)	\$127,572	\$127,572
art i	3. Formula Income		¢042.47	\$042.47
	PUM shanga in utility allowance		\$813.47	\$813.47
2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$813.47	\$0.00
3				\$813.47
4	,	ction 2, Line 15, Column B)	\$117,140	\$117,140
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	2.1. 2.1. 1.22	\$0	\$0
4	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$10,432	\$10,432
2	Cost of independent audit (Same as Part A, Line 10))	\$585	\$585
3	Formula amount (greater of Part D, Lines 01 or 02)		\$10,432	\$10,432
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
1	Formula amount (same as Part D, Line 03)			\$10,432
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1					
1. N	ame and Address of Public	Housing	Agency:				2. Fundi	ng P	eriod: 01/01/2017 to 12/31/20)17
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Type	🗸 Or	Ibmission: iginal evision No	
	CC Number:		5. Fiscal Year	End:			6. Opera	 itina	Fund Project Number:	
	/-76			31 6/30	9/30		D C			0
	UNS Number:			o: o,cc <u></u>	0,00	HUD Use O		•	0 1 0 0 0 2 2 1	_
			8. ROFO Code	.		1100 030 0	Financ	ial Aı	nalvet	
1	29936076		0339	<i>5</i> .			James			
	2000000		0339	Section	1 2		Garrioo	D.0		
Calc	culation of ACC Units for the	12-mon	th period from			at is prior to the	first da	v of t	he Funding Period:	
	Units on 7/1/2015 +		Added to ACC	- July 1 to July		Deleted from AC	1		ACC Units on 6/30/2016	
7.00	162	Office	0		Ullita	0	,0	_	162	
	1								Column C	
Line	Category			Column A		Column	<u>B</u>			
No.	Category			Unit Months	Eli	gible Unit Month	ns(EUMs	()	Resident Participation Un Months	Iτ
Cata	gorization of Unit Months:					Le Circt of Mo	nth		WOITHS	
	-					First of Mo				
0 cc	upied Unit Months Occupied dwelling units - by put	olic								
01	housing eligible family under lea			1,817		1,8	17		1,817	
02	Occupied dwelling units - by PH									
02	employee, police officer, or other personnel who is not otherwise opublic housing	r security		0					0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13	t included		0			0		0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous		0			0		0	
Vaca	ant Unit Months		·							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupi by police officers and that also of special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	ses		0			0			
10	Units vacant due to changing ma	arket		0			0			
	conditions			0			O			
11	Units vacant and not categorized	d above		127						
Othe	er ACC Unit Months	-	-							
12	Units eligible for asset reposition	ng fee		0						
	and still on ACC (occupied or va	acant)								
13	All other ACC units not categorize	avode has		0						

			Oper	ating Fund Project Numb DC001005
Calc	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,944	1,875	1,817
6	Units eligible for funding for resident	1,011	1,272	•
	participation activities (Line 15C divided			151
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$464.79	\$464.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.02	\$475.02
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$890,663	\$890,663
	ies Expense Level (UEL)	····· - ,	¥===,===	
5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$166.26	\$166.26
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$311,738	\$311,738
	Ons	, , , , , , , , , , , , , , , , , , ,	ψ311,730	ψ311,730
			Φ0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,344	\$24,344
0	Cost of independent audit		\$9,200	\$9,200
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$7,776	\$7,776
3	Information technology fee		\$3,888	\$3,888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$48,983	\$48,983
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,251,384	\$1,251,384
art E	B. Formula Income			
1	PUM formula income		\$318.68	\$324.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$318.68	\$324.43
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$597,525	\$608,306
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	• • •
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$653,859	\$643,078
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 1		\$9,200	\$9,200
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$653,859	\$9,200 \$643,078
	E. Calculation of Operating Subsidy (HUD Use On		ФОЭ,0Э	Φ043,076
		iiy <i>j</i>		Ф0.40.070
1	Formula amount (same as Part D, Line 03)			\$643,078
2	Adjustment due to availability of funds			\$0
. 1	HUD discretionary adjustments			\$0 \$0
4	Funds Obligated for Period (Part E, Line 01 mi	nua lina 00 minua lia - 00\		

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002					3. Тур	✓ (Submission: Original Revision No
	CC Number:		5. Fiscal Year End:	•		6. Ope	ratin	g Fund Project Number:
	/-76		12/31 3/31	6/30 🗸	9/30	D C		0 1 0 0 5 2 3 0
	UNS Number:			0,00 ()		Use Only	, , ,	
			8. ROFO Code:		1102		aaial	Analyst:
1	11754206		0339				es Bro	
	11734200		0339	Section	2	Janie	JO DIO	·····
Calc	culation of ACC Units for the	12-mon	th period from July			r to the first d	lav of	f the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted f		=	ACC Units on 6/30/2016
AUC	62	Ullits	0	+ -	<u>Onits Deleted 1</u> 0	rom ACC	_	62
					0			
Line	Cotomow.		Col	umn A	<u>C</u>	olumn B		Column C
No.	Category		Unit	Months	Eligible Uni	t Months(EUN	/Is)	Resident Participation Unit Months
0-1-						4 -4 11		WONTHS
	egorization of Unit Months:					t of Month t of Month		
0 cc	upied Unit Months Occupied dwelling units - by pub	dic			Lac	t or morner		
O I	housing eligible family under lea			712		712		712
02	Occupied dwelling units - by PH							
02	employee, police officer, or othe personnel who is not otherwise epublic housing	r security		0				0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	tincluded		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0		0		0
Vaca	ant Unit Months							
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0				
11	Units vacant and not categorized	above		32				
Othe	er ACC Unit Months			.				
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or va	icant)						
13	All other ACC units not categorize	evode her		0				

			Oper	ating Fund Project Numbo DC0010052
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
5	Total Unit Months	744	734	712
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expens	e Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		^	
01	PUM project expense level (PEL)		\$568.79	\$568.79
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$581.30	\$581.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Column E	3)	\$426,674	\$426,674
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form		\$124.40	\$124.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column E	3)	\$91,310	\$91,310
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$680	\$680
10	Cost of independent audit		\$8,004	\$8,004
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$2,976	\$2,976
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation,	or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$14,623	\$14,623
17	Total Formula Expenses (Part A, Line 04 plus Line 06	5 plus Line 16)	\$532,607	\$532,607
art E	3. Formula Income	<u>- </u>		
01	PUM formula income		\$186.43	\$189.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 0	1 and 02)	\$186.43	\$189.79
04	Total Formula Income (Part B, Line 03 times Section	n 2, Line 15, Column B)	\$136,840	\$139,306
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	
01	Formula calculation (Part A, Line 17 minus Part B, Line	04 plus Part C. Line 04	\$395,767	\$393,301
)2	Cost of independent audit (Same as Part A, Line 10)	piao i art 0, Eirio 07	\$8,004	\$8,004
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$395,767	\$393,301
	E. Calculation of Operating Subsidy (HUD Use Only)		Ψ000,101	Ψ000,001
				\$393,301
Part E	Formula amount (same as Part D. Line 03)			ψυσυ,υυ Ι
Part E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			0.2
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1						
1. N	ame and Address of Pub	olic Ho	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/201
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submissio l Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Ope	ratin	g Fund Pro	piect Nu	ımber:
	<i>I-</i> 76			12/31 3/31	6/30 🗸	9/30		D C		0 1 0	ī ı	2 4 0
	UNS Number:				,		HUD Use O		-		+	+ - + - + -
			-	8. ROFO Code:			1102 000 0		cial	Analyst:		
1	29936076			0339				Jame				
				0000	Section	າ 2						
Calc	culation of ACC Units for	the 1	2-mont	h period from July) that is prior to the	first d	av of	f the Fundi	na Peri	od.
				Added to ACC			its Deleted from AC		=	ACC Uni		
	30	•	0111107	0	1	OII	0	,0		30	10 011 0/	00/2010
											olumn (C.
Line	(atogory			Colu	<u>ımn A</u>		Column	_		_		<u>–</u> pation Unit
No.	outogo.y			Unit I	Months		Eligible Unit Month	ns(EUM	ls)		Months	•
Cate	⊔ egorization of Unit Month	16.				-	✓ First of Mo	nth	-			<u>-</u>
	upied Unit Months	13.					Last of Mo	nth				
01	Occupied dwelling units - by	public										
	housing eligible family under				288		2	88			288	3
02	Occupied dwelling units - by											
	employee, police officer, or of personnel who is not otherwing public housing				0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pro- Calculation of Operating Sub	us fundi revious	ing		0			0			(0
Vaca	ant Unit Months			+		-						
05	Units undergoing modernizat	ition			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	S			0			0				
09	Units vacant due to casualty	losses	3		0			0				
10	Units vacant due to changing	g marke	et		0			0				
	conditions				U			O				
11	Units vacant and not categor	rized al	bove		72							
Othe	er ACC Unit Months											
12	Units eligible for asset reposi	-			0							
	and still on ACC (occupied o											
13	All other ACC units not cated	norized	ahove		0							

			•	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
i .	Total Unit Months	360	299	288
6	Units eligible for funding for resident			24
	participation activities (Line 15C divided			24
	by 12) ial Provision for Calculation Of Utilities Exp	anno I aval		
pec 7	Unit months for which actual consumption	Dense Level:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$481.77	\$481.77
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.37	\$492.37
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$147,219	\$147,219
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$1,373.86	\$1,373.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$410,784	\$410,784
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$13,400	\$13,400
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee	-0	\$0	\$0
5	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, ,	<u>'</u>	\$16,160	\$16,160
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$574,163	\$574,163
	3. Formula Income		# 005.00	#
1	PUM formula income		\$295.03	\$300.36
2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$295.03	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line 124 times S			\$300.36
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$88,214	\$89,808
	C. Other Formula Provisions		00	Φ.
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0 \$0	\$0 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Lines or unough os)	ΨU	\$ 0
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$485,949	\$484,355
2	Cost of independent audit (Same as Part A, Line 17		\$13,400	\$13,400
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$13,400 \$485,949	\$13,400 \$484.355
	E. Calculation of Operating Subsidy (HUD Use Or		Ф+0 Ј, 3 +3	φ 404 ,333
1	Formula amount (same as Part D, Line 03)	,,		\$484,355
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ing P	eriod: 01/01/2017 to 12/3	1/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ Or	ubmission: riginal evision No	
	CC Number:		5. Fiscal Year End:				6. Opera	ating	Fund Project Number:	
	/-76			6/30	9/30		D C		0 1 0 0 5 2 4	2
	UNS Number:			0,00	0,00	HUD Use O		Ū	0 1 0 0 0 0 2 4	_
=			8. ROFO Code:			1100 030 0		ial A	nalyst:	
1	11754206		0339				James			
	11734200		0339	Section	2		dames	Diow	!!	
Calc	culation of ACC Units for the	12-man	th pariod from July			that is prior to the	first da	v of t	ha Funding Pariod:	
	Units on 7/1/2015 +		Added to ACC	- LO Sune		s Deleted from AC	1		ACC Units on 6/30/201	6
AUC	51	Ullits	0	-	Unit	0	,0	_	51	0
						<u> </u>			-	
Line	Catamani		Colu	mn A		Column	В		Column C	
No.	Category		Unit N	lonths	E	Eligible Unit Month	ns(EUMs	s)	Resident Participation Months	Unit
0-1-						□ □ □ : : : : :	41-		WOUTHS	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
0 cc	upied Unit Months Occupied dwelling units - by publ	io				E Laot of Mo				
01	housing eligible family under leas			612		6	12		612	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0					0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13	included		0			0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0			0		0	
Vaca	ant Unit Months				!					
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket		0			0			
	conditions			U						
11	Units vacant and not categorized	above		0						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or vac	cant)								
13	All other ACC units not categorize	ad ahova		0						

			Oper	ating Fund Project Num DC001005
alcı	ulations Based on Unit Months:			
4	Limited vacancies		0	
,	Total Unit Months	612	612	612
	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne o.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$408.01	\$408.01
<u>.</u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.99	\$416.99
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$255,198	\$255,198
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$278.81	\$278.81
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$170,632	\$170,632
	Ons	5)	ψ110,00 <u>2</u>	ψ17 0,00 <u>2</u>
, ,			\$0	\$0
}	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$14,750	\$14,750
_	Funding for resident participation activities		\$1,750	\$14,750 \$1,275
!	Asset management fee			\$2,448
<u>-</u> }	Information technology fee		\$2,448	
) -	Asset repositioning fee		\$1,224 \$0	\$1,224
5	Costs attributable to changes in federal law, regulating	ion or conomy	\$0	\$0 \$0
) }	Total Add-Ons (Sum of Part A, Lines 07 through 1		·	\$0 \$10,607
	· · · · · · · · · · · · · · · · · · ·	·	\$19,697	\$19,697
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$445,527	\$445,527
	3. Formula Income		Ф242 ОБ	CO47.04
	PUM formula income		\$213.95	\$217.81
2	PUM change in utility allowances	- 04 1 00)	\$0.00 \$213.95	\$0.00
	PUM adjusted formula income (Sum of Part B, Line:	<u> </u>	·	\$217.81
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$130,937	\$133,300
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
ırt C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$314,590	\$312,227
	Cost of independent audit (Same as Part A, Line 10)	\$14,750	\$14,750
	Formula amount (greater of Part D, Lines 01 or 02)		\$314,590	\$312,227
rt E	. Calculation of Operating Subsidy (HUD Use Only	<i></i>		
	Formula amount (same as Part D, Line 03)			\$312,227
	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3				\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public I	Housing	Agency:			2. F	Funding	g Period: 01/01/2017 to 12/31/201
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002					3. 1	Γype of ✓	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6. (Operati	ng Fund Project Number:
	/-76		12/31 3/31	6/30 🗸	9/30	D		
	UNS Number:					D Use Only		
			8. ROFO Code:		110			I Analyst:
1	29936076		0339				ames Br	_
	23333373		0339	Section	2			
Calc	culation of ACC Units for the	12-mon	th period from July			or to the fir	et day o	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC		Units Deleted		= uay	The second secon
7.00	139	Oilits	0	† †	Omits Deleted	IIOIII ACC		139
			-					Column C
Line	Category		Colu	<u>ımn A</u>	<u> </u>	Column B		
No.	Category		Unit I	Months	Eligible Un	it Months(E	EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:					at of Manth		WOITHIS
	-					st of Month st of Month		
01	upied Unit Months Occupied dwelling units - by publ	ic				J. 01 111011111	-	
01	housing eligible family under least		1	,580		1,580		1,580
02	Occupied dwelling units - by PHA							
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0		0
Vaca	ant Unit Months							
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	es		0		0		
10	Units vacant due to changing ma	rket		0		0		
	conditions			0				
11	Units vacant and not categorized	above		88				
Othe	er ACC Unit Months			.	·			
12	Units eligible for asset reposition			0				
	and still on ACC (occupied or vac	cant)						
13	All other ACC units not categorize	ad ahove		0				

			•	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,630	1,580
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$464.79	\$464.79
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.02	\$475.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$774,283	\$774,283
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$149.32	\$149.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$243,392	\$243,392
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$105,442	\$105,442
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,300	\$3,300
12	Asset management fee		\$6,672	\$6,672
13	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$118,750	\$118,750
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,136,425	\$1,136,425
art	B. Formula Income			
)1	PUM formula income		\$857.14	\$872.61
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$857.14	\$872.61
)4	,	ection 2, Line 15, Column B)	\$1,397,138	\$1,422,354
	C. Other Formula Provisions	Cotton 2, Emo 10, Column 2)	\$1,001,100	ψ1,122,001
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ΨΟ	φυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	(\$260,713)	(\$285,929)
)1)2	Cost of independent audit (Same as Part A, Line 17		(\$260,713)	(\$265,929) \$0
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$ 0	Φ0 \$0
	E. Calculation of Operating Subsidy (HUD Use Or		ΨU	φυ
)1	Formula amount (same as Part D, Line 03)	·· <i>y,</i>		\$0
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
,,	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of Po	ublic H	Housing	Agency:					2. Fund	ding	Period: 01/01/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal \	ear End:				6. Ope	ratin	g Fund Project Numb	er:
	/-76			12/31	3/31	6/30	9/30		D C		0 1 0 0 5 2	
	UNS Number:				0,0	0,00	0,00	HUD Use O		·		. . 0
=				8. ROFO (Codo			1100 030 0		oial	Analyst:	
1	29936076			0339	coue.				Jame			
	29930070			0339		Section			Jame	.o Dio	· · · · · · · · · · · · · · · · · · ·	
Calc	culation of ACC Units for	or the	12-mon	th pariod f	rom luly) that is prior to the	firet d	21/ 0	f the Eunding Period:	
	Units on 7/1/2015	+		Added to A		- LO Julie		its Deleted from A	1	ay 0	ACC Units on 6/30/	
AUC	39	Τ.	Ullits	0	400	_	Un	0	<i>-</i> C	_	39	2010
				1				<u> </u>				
Line	Catamami				Colu	ımn A		Column	В		Column C	
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Resident Participat	ion Unit
•										-	Months	
	egorization of Unit Mon	iths:						First of Mo ✓ Last of Mo				
Occ 01	upied Unit Months Occupied dwelling units - I	اطبيعييط	: <u> </u>				ı	E Last of Mo	711011			
U I	housing eligible family und					456		4	56		456	
02	Occupied dwelling units - I											
02	employee, police officer, o personnel who is not other public housing	or other	security			0					0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			0			0			
10	Units vacant due to change	ing mai	rket		.	0			0			
	conditions					U			U			
11	Units vacant and not categ	gorized	above			12						
Othe	er ACC Unit Months			- •	.							
12	Units eligible for asset repo	osition	g fee			0						
	and still on ACC (occupied	d or vac	cant)									
13	All other ACC units not cat	togoriza	ad above			0	1					

			Oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
1	Limited vacancies		12	
,	Total Unit Months	468	468	456
	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$615.34	\$615.34
<u>.</u>	Inflation factor		1.02200	1.02200
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
-	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$294,316	\$294,316
tilit	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$400.22	\$400.22
1	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$187,303	\$187,303
dd-(Ons	•		
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$16,000	\$16,000
	Funding for resident participation activities		\$950	\$950
)	Asset management fee		\$1,872	\$1,872
,	Information technology fee		\$936	\$936
	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$19,758	\$19,758
,	Total Formula Expenses (Part A, Line 04 plus Line	·	\$501,377	\$501,377
	3. Formula Income	e do plas Line 10)	V 001,011	
	PUM formula income		\$324.20	\$330.05
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$324.20	\$330.05
	Total Formula Income (Part B, Line 03 times Sec		\$151,726	\$154,463
	C. Other Formula Provisions	<u> </u>	¥101,125	7 ,
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
}	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, <u>05</u> 51 111 50gii 50j	40	U
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C Line 04)	\$349,651	\$346,914
	Cost of independent audit (Same as Part A, Line 10		\$16,000	\$16,000
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$16,000 \$349,651	\$346,914
rt F	E. Calculation of Operating Subsidy (HUD Use Only	Λ	\$343,UJ I	Ψ340,314
ITE	I .	"		ድጋለድ በ4 4
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$346,914
) -	· ·			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02\		\$0
1		us cine uz minus line u.s)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1				
1. N	ame and Address of P	ublic F	lousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/20
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Type	✓ Or	ubmission: riginal evision No
	CC Number:			5. Fiscal Year E	nd:			6. Opera	atina	Fund Project Number:
	/-76			12/31 3/31		9/30		D C		0 1 0 0 5 2 7 1
	UNS Number:					0,00	HUD Use O		•	0 1 0 0 0 2 1 1
=				8. ROFO Code:			1100 030 0		ial A	nalyst:
1	11754206			0339				James		
	11734200			0339	Section			danies	Diowi	
Calc	culation of ACC Units for	or the	12-mon	th pariod from 1			hat is prior to the	first da	v of t	ho Funding Poriod:
	Units on 7/1/2015	+		Added to ACC	uly i to sune		Deleted from A			ACC Units on 6/30/2016
AUC	47	т .	Ullits	0		Units	0	<i>-</i> C	_	47
	.,						<u> </u>			
Line	Cotomomi			9	Column A		Column	В		Column C
No.	Category			Ui	nit Months	EI	igible Unit Month	ns(EUMs	5)	Resident Participation Unit
•										Months
	egorization of Unit Mon	iths:					First of Mo ✓ Last of Mo			
Occ 01	upied Unit Months Occupied dwelling units - I	الطبيعييط	·-				E Last of Mo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
U I	housing eligible family und				564		5	64		564
02	Occupied dwelling units - I									
02	employee, police officer, o personnel who is not other public housing	or other	security		0					0
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included		0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casual	Ity losse	es		0			0		
10	Units vacant due to change	ing mar	rket					0		
	conditions				0					
11	Units vacant and not categ	gorized	above		0					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	ositiong	fee		0					
	and still on ACC (occupied	d or vac	cant)							
13	All other ACC units not cat	tegorize	ad above		0					

			Oper	ating Fund Project Numb DC001005
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	564	564	564
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3	1	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		****	A
)1	PUM project expense level (PEL)		\$615.34	\$615.34
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$628.88	\$628.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$354,688	\$354,688
	ies Expense Level (UEL)		***************************************	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$358.17	\$358.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$202,008	\$202,008
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$685	\$685
0	Cost of independent audit		\$9,500	\$9,500
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,256	\$2,256
3	Information technology fee		\$1,128	\$1,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,744	\$14,744
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$571,440	\$571,440
art I	B. Formula Income		-	·
1	PUM formula income		\$272.00	\$276.91
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$272.00	\$276.91
4	Total Formula Income (Part B, Line 03 times S	,	\$153,408	\$156,177
	C. Other Formula Provisions	,,	·,	+,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$418,032	\$415,263
2	Cost of independent audit (Same as Part A, Line 1		\$9,500	\$9,500
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$418,032	\$415,263
	E. Calculation of Operating Subsidy (HUD Use On		Ψ-10,002	Ψ-10,200
1	Formula amount (same as Part D, Line 03)	··· <i>y</i> /		\$415,263
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	. and obligated for Fellow (Fart E, Ellie of Illi	02		Ψυ

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	01/01/2	2017 to	12/31/201
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре		Submiss Original Revision		_	
	CC Number:		5. Fiscal	Year End:				6. Oper	ratin	g Fund	Proiec	t Num	ber:
	/-76		12/31	3/31	6/30	9/30		D C	_	0 1	0 0	1 1	2 8 0
	UNS Number:		12/01		0,00	0,00	HUD Use O		•		0 0	•	_ 0 0
			8. ROFO	Codo			1100 030 0		oial	Analyst			
1	11754206		0339	Coue.				James			•		
	11734200		0339		Section			danie	0 0.0	, WIII			
Calc	culation of ACC Units for the	12-mon	th pariod	from July				firet d	2V 01	f the Fu	ndina l	Parion	1.
	Units on 7/1/2015 +	1	Added to		- LO Julie		nits Deleted from A		ay 01 =		Units o		
AUC	30	Ullits	0	ACC	_	Un	0	,,	_	ACC	30	11 0/30	72010
	1						0						
Line	Cotomow.			Colu	ımn A		Column	В			Colu		
No.	Category			Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid		rticipa nths	ation Unit
0-1-							Direct of Ma	41-			IVIOI	itns	
	egorization of Unit Months:						First of Mo						
0 cc	upied Unit Months Occupied dwelling units - by pub	dic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
O I	housing eligible family under lea				331		3	31				331	
02	Occupied dwelling units - by PH												
02	employee, police officer, or othe personnel who is not otherwise epublic housing	r security			0							0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	tincluded			0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization				0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty loss	ses			0			0					
10	Units vacant due to changing ma	arket			0			0					
	conditions				0								
11	Units vacant and not categorized	above			29								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	g fee			0								
	and still on ACC (occupied or va	icant)			<u> </u>								
13	All other ACC units not categorize	evode her			0								

				ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	360	342	331
i	Units eligible for funding for resident			20
	participation activities (Line 15C divided			28
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$431.29	\$431.29
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.78	\$440.78
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$150,747	\$150,747
	ies Expense Level (UEL)		*****	
5	PUM utilities expense level (UEL) (from Line 26 of		\$319.54	\$319.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,283	\$109,283
dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,838	\$8,838
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,698	\$11,698
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$271,728	\$271,728
art E	3. Formula Income			
1	PUM formula income		\$148.03	\$150.70
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$148.03	\$150.70
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$50,626	\$51,539
	C. Other Formula Provisions		+,	70.,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	,	40
1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$221,102	\$220,189
2	Cost of independent audit (Same as Part A, Line 7		\$8,838	\$8,838
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$221,102	\$220,189
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ- Z :,:0 Z	
1	Formula amount (same as Part D, Line 03)			\$220,189
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		inus Line 02 minus Line 03)		ΨΟ

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1					
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/2	2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ (Submission: Driginal Revision No	
	CC Number:		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:	_
	<i>I-</i> 76		12/31 3/31	6/30 🗸	9/30		D C		0 1 0 0 5 2 9	0
	UNS Number:		12/01	0,000	,,,,,,	HUD Use C		U	0 1 0 0 0 2 3	_
=			8. ROFO Code:			1100 030 0		oial /	Analyst:	
1	11754206		0339				James			
	11734200		0339	Section	. 2		oumos	5 5101	····	
Calc	culation of ACC Units for the	12-mon	th period from July			is prior to the	firet de	ov of	the Funding Period:	
	Units on 7/1/2015 +	1	Added to ACC			eleted from A		ay Oi =	ACC Units on 6/30/2016	
AUC	61	Ullits	0	+ - +	Units De	0		_	61	
	1								Column C	
Line	Catagoni		Coli	umn A		Column	В			
No.	Category		Unit	Months	Eligil	ble Unit Mont	hs(EUM	s)	Resident Participation U Months	nıt
Cata	gorization of Unit Months:					✓ First of Mo	no th		INIOHUIS	
	-					Last of Mo				
01	upied Unit Months Occupied dwelling units - by pul	nlic								
01	housing eligible family under lea			698		6	98		698	
02	Occupied dwelling units - by PH									_
	employee, police officer, or other personnel who is not otherwise public housing	er security		0					0	
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous		0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	ses		0			0			
10	Units vacant due to changing m	arket		0			0			
	conditions			0						
11	Units vacant and not categorize	d above		34						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	-		0						
	and still on ACC (occupied or va									
13	All other ACC units not categori	avode has		Ο						

			Oper	ating Fund Project Numb DC0010052
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	732	720	698
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 500.00	
01	PUM project expense level (PEL)		\$582.60	\$582.60
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$595.42	\$595.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$428,702	\$428,702
	ies Expense Level (UEL)		0444.04	
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$114.61	\$114.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$82,519	\$82,519
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$790	\$790
0	Cost of independent audit		\$11,800	\$11,800
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$18,432	\$18,432
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$529,653	\$529,653
art E	3. Formula Income			
)1	PUM formula income		\$150.41	\$153.13
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$150.41	\$153.13
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$108,295	\$110,254
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		•	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04) \$421,358	\$419,399
)2	Cost of independent audit (Same as Part A, Line 10		\$11,800	\$11,800
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$421,358	\$419,399
	E. Calculation of Operating Subsidy (HUD Use Onl			· ·
)1	Formula amount (same as Part D, Line 03)			\$419,399
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓ (Submission: Original Revision No	:	
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	ratin	g Fund Proj	ect Num	ber:
	<i>I-</i> 76			☐ 12/31 ☐ 3/31		9/30		D C	_	0 1 0		3 0 0
	UNS Number:						HUD Use C			0 1 0	0 0	<u> </u>
				8. ROFO Code:		•	100 030 0		cial	Analyst:		
1	11754206			0339				Jame				
	11704200			0339	Section	2		James	0 5.0			
Calc	culation of ACC Units f	or the	12-mon	th period from lu			nrior to the	firet d	av of	f the Fundin	a Period	1.
	Units on 7/1/2015	+		Added to ACC		Units Delet		1	ay 01 =	ACC Units		
7.00	45	•	Office	0			. eu 110111 A 0		_	45	3 011 0/30	72010
											olumn C	
Line	Category			C	<u>olumn A</u>		Column	В				4
No.	Category	/		Un	it Months	Eligible	Unit Mont	hs(EUN	ls)	Resident	Participa //onths	ation Unit
0-4-	wari-ation of Unit Mar	.46					Circt of NA			, n	10111115	
	egorization of Unit Mor	ntns:					First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units -	by publ	ic				Laot of Mic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family un				532		5	32			532	
02	Occupied dwelling units -											
02	employee, police officer, of personnel who is not other public housing	or other	security		0						0	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not	included		0			0			0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fur n previou	nding		0			0			0	
Vaca	ant Unit Months			+					1			
05	Units undergoing moderni	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigati	ion			0			0				
80	Units vacant due to disast	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket					0				
	conditions				0			U				
11	Units vacant and not cate	gorized	above		8							
Othe	er ACC Unit Months			·								
12	Units eligible for asset rep				0							
	and still on ACC (occupie											
13	All other ACC units not ca	togori76	avode he	1	0							

			Oper	rating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	540	540	532
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
pec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine	Descripti	on	Requested by PHA	HUD Modifications
lo.	A. Formula Expenses		1,,	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$475.87	\$475.87
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$486.34	\$486.34
4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$262,624	\$262,624
	ies Expense Level (UEL)	Coldinii b)	ΨΖΟΖ,ΟΖΨ	Ψ202,02 i
5	PUM utilities expense level (UEL) (from Line 26	5 of form HIID-52722)	\$238.61	\$238.61
5 6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$128,849	\$128,849
		Column b)	\$120,049	φ120,049
\dd-(C O	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,607	\$2,607
0	Cost of independent audit		\$14,850	\$14,850
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$21,797	\$21,797
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$413,270	\$413,270
art I	B. Formula Income			
1	PUM formula income		\$307.45	\$313.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$307.45	\$313.00
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$166,023	\$169,020
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$247,247	\$244,250
2	Cost of independent audit (Same as Part A, Li	ine 10)	\$14,850	\$14,850
3	Formula amount (greater of Part D, Lines 01 of		\$247,247	\$244,250
art E	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$244,250
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 0	4		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Publi	c Housii	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/3	31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	
	CC Number:		5	. Fiscal Year End:				6. Opei	ratin	g Fund Project Number:	
	/-76		Г		6/30	9/30		D C	-	 	2 0
	UNS Number:				0,00	0, 0	HUD Use O		-		_ 0
=				3. ROFO Code:			1100 030 0		oial	Analyst:	
1	11754206		C	0339				Jame			
	11734200			0339	Section		<u> </u>	danie	0 0.0	****	
Calc	culation of ACC Units for th	no 12-ma	nth	noriod from July 1				firet d	av of	the Funding Period:	
	Units on 7/1/2015 +			dded to ACC	- 10 Jun		nits Deleted from A		ay 01 =	ACC Units on 6/30/20	16
AUC	35	Offic	3 A	0	=	UI	0	,,	_	35	10
Line	Coto mom.			Colu	mn A		Column	В		Column C	
No.	Category			Unit M	/lonths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Months	Unit
0-1-		_					Times of Ma	41-		WONTHS	
	egorization of Unit Months:	<u> </u>					✓ First of Mo Last of Mo				
0 cc	upied Unit Months Occupied dwelling units - by po	ublic									
01	housing eligible family under le				413		4	13		413	
02	Occupied dwelling units - by P										
02	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot include	:d		0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding ious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units		6					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo				0			0			
10	Units vacant due to changing r	market	_		0	_		0			
	conditions				U						
11	Units vacant and not categorize	ed above			7						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ong fee	-		0						
	and still on ACC (occupied or	vacant)									
13	All other ACC units not category	rized abov			Ο						

			Oper	ating Fund Project Num DC001009
alc	ulations Based on Unit Months:			
1	Limited vacancies		7	
,	Total Unit Months	420	420	413
	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$534.21	\$534.21
<u>.</u>	Inflation factor		1.02200	1.02200
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$545.96	\$545.96
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$229,303	\$229,303
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$396.22	\$396.22
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$166,412	\$166,412
dd-(Ons	•		
	Self-sufficiency		\$0	\$0
;	Energy loan amortization	\$0	\$0	
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$13,387	\$13,387
	Funding for resident participation activities		\$850	\$850
)	Asset management fee		\$1,680	\$1,680
 }	Information technology fee		\$840	\$840
	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$16,757	\$16,757
7	Total Formula Expenses (Part A, Line 04 plus Line		\$412,472	\$412,472
	3. Formula Income	e oo pids Line 10)	¥ · · =, · · =	¥ · · =, · · =
	PUM formula income		\$165.50	\$168.49
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$165.50	\$168.49
,	Total Formula Income (Part B, Line 03 times Sec		\$69,510	\$70,766
	C. Other Formula Provisions	nion 2, Eme 10, Column 2)	400,010	4.0,.00
	Moving-to-Work (MTW)		\$0	\$0
·	Transition funding		\$0	\$0 \$0
}	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enios or unough ooj	φυ	φυ
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plue Port C. Line 04)	\$342,962	\$341,706
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$342,962	\$341,706 \$13,387
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$13,387 \$342,962	\$13,387 \$341,706
rt E	E. Calculation of Operating Subsidy (HUD Use Only	۸	\$342,902	\$341,7Ub
	I .	")		₽0.44. 7 00
	Formula amount (same as Part D, Line 03)			\$341,706
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minutes)	is Line 02 minus Line 02\		\$0
1		15 THE UZ HUNUS LINE U.S.		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to 12/31/2	2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Type	✔ Ori	lbmission: iginal evision No	
	CC Number:		5. Fiscal Year End:				6. Opera		Fund Project Number:	
	/-76		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		D C		0 1 0 0 5 3 5	0
	UNS Number:			0,00	0,00	HUD Use O		<u> </u>		<u> </u>
		•	8. ROFO Code:			1100 030 0	Financ	ial Ar	nalvet	
1	11754206		0339				James			
	11734200		0339	Section	2 2		Garrioo	Dio	·	
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	first day	v of ti	he Funding Period:	
	C Units on 7/1/2015 +		Added to ACC	-		ts Deleted from AC			ACC Units on 6/30/2016	
7.00	53	Oille 7	0	†	OIII	0	,0		53	
									Column C	
Line	Category		Colu	<u>ımn A</u>		Column	В			!4
No.	Category		Unit N	Months	E	Eligible Unit Month	s(EUMs)	Resident Participation U	nit
Cata	gorization of Unit Months:					□ First of Mo	nth		MOHUIS	
						First of Mo ✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease			629		6	29		629	
02	Occupied dwelling units - by PHA									-
	employee, police officer, or other s personnel who is not otherwise eli public housing			0					0	
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fundation but not included on previous Calculation of Operating Subsidy	ding		0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	s		0			0			
10	Units vacant due to changing mark	ket		0			0			
	conditions			0						
11	Units vacant and not categorized a	above		7						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vaca	ant)								
13	All other ACC units not categorize	ahove		0						

			Oper	ating Fund Project Number DC0010053
<u>Calc</u> 14	ulations Based on Unit Months: Limited vacancies		7	
				200
15 16	Total Unit Months	636	636	629
16	Units eligible for funding for resident			52
	participation activities (Line 15C divided			32
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$510.22	\$510.22
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$521.44	\$521.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$331,636	\$331,636
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$507.10	\$507.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$322,516	\$322,516
Add-(5,	-	¥ = = , ; ; ;
)7	Self-sufficiency		\$0	\$0
)8			\$0	\$0 \$0
)6)9	Energy loan amortization		\$0	\$0 \$0
	Payment in lieu of taxes (PILOT)			
10	Cost of independent audit		\$41,332	\$41,332
1	Funding for resident participation activities		\$1,300	\$1,300
12	Asset management fee		\$2,544	\$2,544
13	Information technology fee		\$1,272	\$1,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,448	\$46,448
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$700,600	\$700,600
art I	3. Formula Income			
)1	PUM formula income		\$302.21	\$307.67
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$302.21	\$307.67
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$192,206	\$195,678
art (C. Other Formula Provisions		· '	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	7-	_
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$508,394	\$504,922
)2	Cost of independent audit (Same as Part A, Line 1)		\$41,332	\$41,332
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$508,394	\$ 504,922
	E. Calculation of Operating Subsidy (HUD Use On		φυυ,υσ 4	ψ 30 1 ,322
		791		\$504,922
	Formula amount (same as Part D, Line 03)			· · · · · · · · · · · · · · · · · · ·
)1	Adjustment due to excilability of finade			\$0
)1)2	Adjustment due to availability of funds			^
01 02 03 04	Adjustment due to availability of funds HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	nue Line 02 minus Line 02)		\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1				
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
V	<i>I-</i> 76			T	12/31 3/31	6/30	9/30	0	D C		0 1 0 0 5 3 7 0
7. D	UNS Number:							HUD Use C	nlv	-	
				8.	. ROFO Code:				1	ncial	Analyst:
1	11754206				0339					s Bro	
				+		Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Funding Period:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	27				0			0			27
						_		Caluman			Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family ur					310		3	310		310
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months				1			1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	-				0			0		
10	Units vacant due to chan	iging ma	rket			0	_		0		
	conditions					U					
11	Units vacant and not cate	egorized	above			14					
	er ACC Unit Months										
12	Units eligible for asset re	•	-	_		0	_				
10	and still on ACC (occupie					0					
13	All other ACC units not c	ategoriz	ea above			0					

S -1-	white Paradou Half Mantha		Oper	ating Fund Project Numbo DC0010053
<u>3aic</u> 4	ulations Based on Unit Months: Limited vacancies		10	
5		204		240
ວ 6	Total Unit Months	324	320	310
ь	Units eligible for funding for resident			26
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$431.63	\$431.63
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.13	\$441.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$141,162	\$141,162
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$339.23	\$339.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$108,554	\$108,554
	Ons		*	*
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$6,261	\$6,261
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		,	· · · · · · · · · · · · · · · · · · ·
	Information technology fee		\$1,296 \$648	\$1,296 \$648
3			·	· · · · · · · · · · · · · · · · · · ·
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$8,855	\$8,855
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$258,571	\$258,571
art I	B. Formula Income			
1	PUM formula income		\$311.62	\$317.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$311.62	\$317.25
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$99,718	\$101,520
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/		7
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$158,853	\$157,051
2	Cost of independent audit (Same as Part A, Line 1		\$6,261	\$6,261
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$158,853	\$1 57,051
	E. Calculation of Operating Subsidy (HUD Use On		ψ130,033	φ131,031
		· <i>y</i> /		\$157,051
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
2	· · ·			\$0 \$0
2				DO.
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Public	Housing	Agency	y:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓ (Submission: Original Revision No		
	CC Number:		5. Fisca	al Year End:				6. Oper	ratin	g Fund Proj	ect Numl	ber:
V	/-76		12/3	1 3/31	6/30	9/30		D C	_	0 1 0		4 1 0
7. D	UNS Number:						HUD Use O			1 - 1 - 1	7 7	
			8 ROF	O Code:					cial	Analyst:		
1	11754206		0339					James				
	11101200		0000		Section	n 2						
Calc	culation of ACC Units for the	12-mon	th nerio	d from July				first d	av of	the Funding	a Period	
	C Units on 7/1/2015 +	1	Added t			1	nits Deleted from A			ACC Units		
,,,,,,	35	Oilits	0	0 700	-	UII	0	,,		35	011 0/00/	72010
											lumn C	
Line	Category			<u>Colu</u>	ımn A		Column	<u>B</u>				4! a.a.
No.	Category			Unit M	Months		Eligible Unit Month	ns(EUM	s)	Resident F	-articipa Ionths	tion Unit
Cato	gorization of Unit Months:						✓ First of Mo	nth		.,,	10111113	
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units - by pub	lic										
	housing eligible family under lea				369		3	69			369	
02	Occupied dwelling units - by PH	A										
	employee, police officer, or othe personnel who is not otherwise of public housing				0						0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous			0			0			0	
Vaca	ant Unit Months		+				-					
05	Units undergoing modernization				0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occupied by police officers and that also questions use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty loss	ses			0			0				
10	Units vacant due to changing ma	arket			0			0				
	conditions				0							
11	Units vacant and not categorized	above			51							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	g fee			0	_						
	and still on ACC (occupied or va											
13	All other ACC units not categorize	avode ha			0							

			Oper	ating Fund Project Numb DC0010054
	ulations Based on Unit Months:			
14	Limited vacancies		13	
5	Total Unit Months	420	382	369
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		* 101.10	*
01	PUM project expense level (PEL)		\$424.13	\$424.13
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.46	\$433.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$165,582	\$165,582
	ies Expense Level (UEL)		0000	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$276.11	\$276.11
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$105,474	\$105,474
Add-(Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,750	\$9,750
11	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,045	\$13,045
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$284,101	\$284,101
Part E	3. Formula Income			·
01	PUM formula income		\$108.07	\$110.02
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$108.07	\$110.02
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$41,283	\$42,028
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	,	•	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$242,818	\$242,073
)2	Cost of independent audit (Same as Part A, Line 1		\$9,750	\$9,750
	Formula amount (greater of Part D, Lines 01 or 02	•	\$242,818	\$242,073
J3	E. Calculation of Operating Subsidy (HUD Use Or		4 - :-,: · 3	
		••		\$242,073
Part E				
03 Part E 01 02	Formula amount (same as Part D, Line 03)			
Part E				\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Public	Housing	g Aç	gency:				2. Fun	ding	Period: 01/01	/2017 to 1	2/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	✓	Submission: Original Revision No		
	CC Number:		5.	Fiscal Year End:				6. Ope	ratin	g Fund Projec	ct Numbe	er:
	<i>1-</i> 76				6/30	9/3		D C				2 0
	UNS Number:			, .2,0: 0,0:	0,00	0,0	HUD Use O				, , , ,	1 - 1 -
			•	ROFO Code:			1100 030 0		oial	Analyst:		
1	29936076			0339				Jame				
	23333073				Section	n 2)	•				
Calc	culation of ACC Units for th	e 12-mor	nth i					firet d	2V 0	f the Funding	Period:	
	Units on 7/1/2015 +			ded to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units		016
7.00	42	Oilits		0		UI	0	<i>-</i>	_	42	011 0/30/2	.010
											ımn C	
Line	Category			Colu	mn A		Column	<u>B</u>		-		!!!!
No.	Category			Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Pa	articipati onths	on Unit
Cata	gorization of Unit Months:						☐ First of Ma	nth		IVIC	JIIIIS	
							First of Mo ✓ Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by pu	ıblic										
01	housing eligible family under le				402		4	02			402	
02	Occupied dwelling units - by Ph											
	employee, police officer, or otherwise public housing	er security			0						0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13		l		0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ious			0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernization	า			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	sses			0			0				
10	Units vacant due to changing m	narket			0			0				
	conditions				0							
11	Units vacant and not categorize	ed above			45							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	-			0							
	and still on ACC (occupied or v	acant)										
13	All other ACC units not categori	ized above			0							

			Oper	ating Fund Project Num DC001005
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	447	415	402
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$379.73	\$379.73
<u> </u>	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.08	\$388.08
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$161,053	\$161,053
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$324.79	\$324.79
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$134,788	\$134,788
dd-	Ons		·	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,020	\$5,020
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,788	\$1,788
3	Information technology fee		\$894	\$894
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$8,552	\$8,552
7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$304,393	\$304,393
	3. Formula Income	e do pido Line 10)	7	, , , , , , , , , , , , , , , , , , , ,
	PUM formula income		\$297.13	\$302.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$297.13	\$302.49
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$123,309	\$125,533
rt (C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
	Formula calculation (Part A, Line 17 minus Part B,	ine 04 plus Part C. Line 04)	\$181,084	\$178,860
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
- }	Formula amount (greater of Part D, Lines 01 or 02)	,	\$181, 0 84	\$178,860
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ψ101,004	ψ170,000
	Formula amount (same as Part D, Line 03)	"		\$178,860
· <u>·</u>	Adjustment due to availability of funds			\$170,000
<u>-</u> 3	HUD discretionary adjustments			\$0 \$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0 \$0
4	anga opinggiog for to the transfer of the	GO EITO OE TITITUS EITO USI		20

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Pub	lic Ho	ousing	Agency:				2. Fund	ling	Period: 01/01	/2017 to 12	/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Туре	V	Submission: Original Revision No	_	
	CC Number:			5. Fiscal Year E	nd:			6. Oper	atine	g Fund Projec	ct Number	r:
V	/-76			12/31 3/3 ²	1 6/30	9/30		D C		0 1 0 0		3 0
7. D	UNS Number:						HUD Use O					
			-	8. ROFO Code:			1102 000 0		cial .	Analyst:		
1	11754206			0339				James				
			-		Section	ո 2						
Calc	culation of ACC Units for	the 12	2-mont	h period from J			that is prior to the	first da	av of	the Funding	Period:	
	Units on 7/1/2015 +			Added to ACC	-		its Deleted from AC	1	=	ACC Units		16
	23			0		•	0			23		
Line No.	(atagory				Column A		<u>Column</u> Eligible Unit Month	_	s)	Resident Pa	umn C articipatio onths	n Unit
Cate	gorization of Unit Months	٥٠					☐First of Mo	nth				
	upied Unit Months	<u> </u>					✓ Last of Mo					
01	Occupied dwelling units - by	public										
	housing eligible family under				276		2	76			276	
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherwis public housing	other se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	ıs fundi evious	ing		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	6			0			0				
09	Units vacant due to casualty	losses	;		0			0				
10	Units vacant due to changing	marke	et		0			0				
	conditions				0			0				
11	Units vacant and not categori	ized al	oove		0							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	itiong f	ee		0							
	and still on ACC (occupied or											
13	All other ACC units not cated	harizad	ahova		0							

			Oper	ating Fund Project Numb DC0010054
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	276	276	276
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
10]0	PUM project expense level (PEL)		\$509.32	\$509.32
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$520.53	\$520.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$143,666	\$143,666
	ies Expense Level (UEL)	IIIII <i>b)</i>	\$143,000	ψ143,000
		(\$381.47	¢204_47
5	PUM utilities expense level (UEL) (from Line 26 of			\$381.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$105,286	\$105,286
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$16,000	\$16,000
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,104	\$1,104
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,231	\$18,231
7	Total Formula Expenses (Part A, Line 04 plus Li		\$267,183	\$267,183
	B. Formula Income	nie oo pius Line 10)	\$207,103	φ201,103
1	PUM formula income		\$274.94	\$279.90
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$274.94	\$279.90
4	Total Formula Income (Part B, Line 03 times So		\$75,883	\$77,252
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$73,003	Ψ11,232
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		t C, Lines 01 through 03)	\$0	\$0
	,	to, Lines or unough os;	ΨU	φυ
	D. Calculation of Formula Amount	Line O4 plue Bort C. Line O4\	¢404.200	\$400 004
1	Formula calculation (Part A, Line 17 minus Part B		\$191,300	\$189,931
2	Cost of independent audit (Same as Part A, Line 1		\$16,000	\$16,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$191,300	\$189,931
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		*
1	Formula amount (same as Part D, Line 03)			\$189,931
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	11 00 1 11 0-1		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002						3. Туре	✓ 0	ubmission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Opera	atino	Fund Project Number:
	/-76			6/30	9/30		D C	0	0 1 0 0 5 4 5 0
	UNS Number:			0,00	0,00	HUD Use O		•	
			8. ROFO Code:			1102 030 0		sial /	Analyst:
1	29936076		0339				James		
	2000010		0009	Section	n 2		0400		***
Calc	culation of ACC Units for the 1	2-mon	th period from July			that is prior to the	firet da	v of	the Funding Period:
	C Units on 7/1/2015 +		Added to ACC	-		its Deleted from AC		y 01 =	ACC Units on 6/30/2016
7.00	65	Offics A	0		UIII	0	,0	_	65
									Column C
Line	Category		Colu	<u>mn A</u>		Column	<u>B</u>		
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					□ First of Ma	nth		WIOTILITS
						First of Mo ✓ Last of Mo			
0 cc	upied Unit Months Occupied dwelling units - by public	•							
01	housing eligible family under lease			563		5	63		563
02	Occupied dwelling units - by PHA								
	employee, police officer, or other s personnel who is not otherwise eli public housing			0					0
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fundation but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		+		+				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quaspecial use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	s		0			0		
10	Units vacant due to changing mark	ket		0			0		
	conditions			0					
11	Units vacant and not categorized a	above		157					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vaca	ant)		<u> </u>					
13	All other ACC units not categorize	d above	1	0					

			Oper	ating Fund Project Numb DC0010054
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	720	585	563
6	Units eligible for funding for resident participation activities (Line 15C divided			47
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$543.03	\$543.03
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$554.98	\$554.98
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$324,663	\$324,663
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$374.75	\$374.75
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$219,229	\$219,229
	Ons	5)	¥=:-,==-	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$294	\$294
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,880	\$2,880
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,789	\$5,789
7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$549,681	\$549,681
	B. Formula Income	ne oo pias Line 10)	V 10,001	40.0,00.
1	PUM formula income		\$647.31	\$659.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$647.31	\$659.00
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$378,676	\$385,515
art (C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$171,005	\$164,166
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$171,005	\$164,166
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$164,166
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	y Aç	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	nber:
V	<i>I-</i> 76				12/31 3/31	6/30	9/30	0	D C		0 1 0	0 5	4 6 0
7. D	UNS Number:							HUD Use C	nlv		 		
				8.	ROFO Code:					cial	Analyst:		
1	29936076				0339					s Bro			
				ı		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Period	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	0			18	84	•		0			184		
						_		0-1			Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nthe:						✓ First of Mo	nth			.0	
	upied Unit Months	111113.						Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un					0			0			0	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing	erwise e	ligible for	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			2	2,208		2,2	208			2,208	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	ging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Орег	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	2,208	2,208	2,208
6	Units eligible for funding for resident			184
	participation activities (Line 15C divided by 12)			104
, no	cial Provision for Calculation Of Utilities Ex	nonco Lovoli		
7	Unit months for which actual consumption	pense Levei.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
10 <u>)</u> 6	PUM project expense level (PEL)		\$574.93	\$574.93
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$587.58	\$587.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,297,377	\$1,297,377
	ies Expense Level (UEL)	u 27	¥ 1,— 3 1, 1	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$128.26	\$128.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	•	\$283,198	\$283,198
٠dd-	Ons	-		· · · · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,200	\$9,200
1	Funding for resident participation activities		\$4,600	\$4,600
2	Asset management fee		\$8,832	\$8,832
3	Information technology fee		\$4,416	\$4,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$27,048	\$27,048
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$1,607,623	\$1,607,623
art	B. Formula Income			
1	PUM formula income		\$318.68	\$318.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$318.68	\$318.68
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$703,645	\$703,645
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	N. Line Od also Dr. (O. Line O.)	4000 070	****
1	Formula calculation (Part A, Line 17 minus Part E		\$903,978	\$903,978
2	Cost of independent audit (Same as Part A, Line	•	\$9,200 \$003.078	\$9,200 \$003.078
3 art l	Formula amount (greater of Part D, Lines 01 or 0. E. Calculation of Operating Subsidy (HUD Use O		\$903,978	\$903,978
		iiiy <i>j</i>		¢002.070
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$903,978 \$0
)3	HUD discretionary adjustments			\$0 \$0
, ,	Funds Obligated for Period (Part E, Line 01 m			\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/2	2017 to 1	2/31/2017
	O.C Housing Authority							3. Тур	e of S	ubmissi	ion:		
	133 N. Capitol Street, NE									Original Revision N	Jo.		
	Vashington, DC, 20002			5. Fiscal Year E	nd:			6 One]	g Fund F		t Numb	or.
	V-76			12/31 3/3		0/30		D C		0 1	0 0		
	UNS Number:			12/31 3/3	1 _ 0/30 🖳	9/30	HUD Use C		. 0	UII	0 0	3 4	0 1
7. 0	ons number.			0 D050 0 1			HOD USE C	_					
	00000070			8. ROFO Code:	!				ncial <i>I</i> es Brov	Analyst:			
1	29936076			0339	0 1' -	^		Janne	35 DIU	WII			
0-1-		£ 11	40	(l	Sectio		dhat la malanta dha	£:1 -	1	41. a. F		D = = i = = i =	
	culation of ACC Units C Units on 7/1/2015	1			July 1 to Jun					10			2046
ACC	0	+	Units	Added to ACC		Unit	ts Deleted from A0	<i>3</i> C	=		<u>inits o</u> 24	n 6/30/2	2016
	1			24			U						
Line					Column A		Column	В			Colu		
No.	Category	y			Init Months	E	Eligible Unit Montl	_ ns(EUN	/Is)	Reside		rticipati nths	ion Unit
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	nth			IVIOI	11113	
	cupied Unit Months	111110.					Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				0			0				0	
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	erwise e	eligible for		0							0	
03	New units - eligible to red												
	during the funding period on Lines 01, 02, or 05-13		included		144		1	44				144	
04	New units - eligible to rec		osidv										
	from 10/1 to 12/31 of pre	vious fu	nding		•							0	
	period but not included o				0			0				O	
Vac	Calculation of Operating ant Unit Months	Subsidy	'										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that												
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
4.4	conditions												
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupie												
13	All other ACC units not c	ategorize	ed above		0								

.			Oper	ating Fund Project Numbo DC0010054
<u>Jaic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
5	Total Unit Months	144	144	144
5 6	Units eligible for funding for resident	144	144	144
O	participation activities (Line 15C divided			12
	by 12)			
,,,,,,		anaa Lavali		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$424.13	\$424.13
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.46	\$433.46
4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$62,418	\$62,418
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$336.10	\$336.10
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$48,398	\$48,398
\dd-(iii <i>b)</i>	Ψ+0,550	ψ+0,550
			\$0	\$2
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,131	\$11,131
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,295	\$12,295
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$123,111	\$123,111
art I	3. Formula Income			· · ·
1	PUM formula income		\$294.75	\$294.75
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$294.75	\$294.75
4		ection 2, Line 15, Column B)	\$42,444	\$42,444
	C. Other Formula Provisions	otion 2, Eme 10, Column D)	V.2,	4.2,
1			0.2	\$0
2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
3	-			
	Other	C Lines 04 through 02\	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B,		\$80,667	\$80,667
2	Cost of independent audit (Same as Part A, Line 1		\$11,131	\$11,131
3	Formula amount (greater of Part D, Lines 01 or 02)		\$80,667	\$80,667
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$80,667
	Adjustment due to availability of funds			\$0
2				
)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	_
V	<i>I-</i> 76				12/31 3/31	6/30	9/3	0	D C	_	0 1 0 0 5 4 7 0)
7. D	UNS Number:							HUD Use C	nlv			_
				8.	ROFO Code:				1	cial	Analyst:	
1	29936076				0339					s Bro	-	
				-		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	
	0			7	76			0			76	
						_		0			Column C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident Participation Uni	t
No.		-			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Months	
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units					_			_		0	
	housing eligible family ur					0			0		0	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing			-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				912		9	912		912	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	ging ma	rket			0			0			
	conditions					0			U			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupie					J						
13	All other ACC units not c	ategoriz	ed above	_		0	-					

			Oper	ating Fund Project Numb DC0010054
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	912	912	912
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.04	\$425.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.39	\$434.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$396,164	\$396,164
	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fe		\$172.43	\$172.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$157,256	\$157,256
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$18,262	\$18,262
11	Funding for resident participation activities		\$1,900	\$1,900
12	Asset management fee		\$3,648	\$3,648
13	Information technology fee		\$1,824	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,634	\$25,634
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$579,054	\$579,054
art E	3. Formula Income	,		
)1	PUM formula income		\$200.78	\$200.78
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$200.78	\$200.78
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$183,111	\$183,111
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	- ,		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	\$395,943	\$395,943
)2	Cost of independent audit (Same as Part A, Line 10		\$18,262	\$18,262
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$395,943	\$395,943
	E. Calculation of Operating Subsidy (HUD Use Onl		, , , , , , , , , , , , , , , , , , , 	+,- .
	Formula amount (same as Part D, Line 03)	**		\$395,943
)1	Adjustment due to availability of funds			\$0 \$0
01 02	Adjustifient que lo avallability di funds			ΨΟ
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Num	ber:
V	<i>I-</i> 76				12/31 3/31	6/30	9/3	0	D C		0 1 0		4 8 0
7. D	UNS Number:							HUD Use C	nlv		+ + + + +		
				8.	ROFO Code:				ī	ncial	Analyst:		
1	29936076				0339					s Bro			
				-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Funding	g Period	:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	0			3	39	*		0			39		
							•	Column	D		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Eligible Unit Mont		(ls)	Resident F	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo					
01	Occupied dwelling units	- by pub	lic			•			_				
	housing eligible family ur					0			0			0	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				312		3	312			312	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				· -								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		0	
5	Total Unit Months	312	312	312
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	1	Section 3		
No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$482.83	\$482.83
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$493.45	\$493.45
)4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$153,956	\$153,956
Jtili	ties Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$351.06	\$351.05
)6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$109,531	\$109,528
Add-	Ons		, , ,	. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$15,344	\$15,344
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$17,866	\$17,866
7	Total Formula Expenses (Part A, Line 04 plu	<u> </u>	\$281,353	\$281,350
	B. Formula Income	as Line oo pias Line 10)	\$20.,000	Ψ201,000
)1	PUM formula income		\$379.72	\$379.72
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B.	Lines 01 and 02)	\$379.72	\$379.72
			· ·	
)4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$118,473	\$118,473
	C. Other Formula Provisions		C O	¢ο
11	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of	Part C Lines 01 through 02\	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	Part C, Lines 01 through 03)	\$ U	\$ 0
		rt D. Line O4 plus Dort C. Line O4)	¢462.880	¢462.977
1	Formula calculation (Part A, Line 17 minus Pa		\$162,880	\$162,877
2	Cost of independent audit (Same as Part A, Li		\$15,344 \$162,880	\$15,344 \$162.877
3 art	Formula amount (greater of Part D, Lines 01 on E. Calculation of Operating Subsidy (HUD Use		\$162,880	\$162,877
	Formula amount (same as Part D, Line 03)	, Omy)		\$162,877
2	Adjustment due to availability of funds			\$102,877
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 0)	1 minus Line 02 minus Line 03)		\$0 \$0
, T	i and obligated for i enou (i art L, Line o	ao Enio oz minus Enio ooj		ΦU